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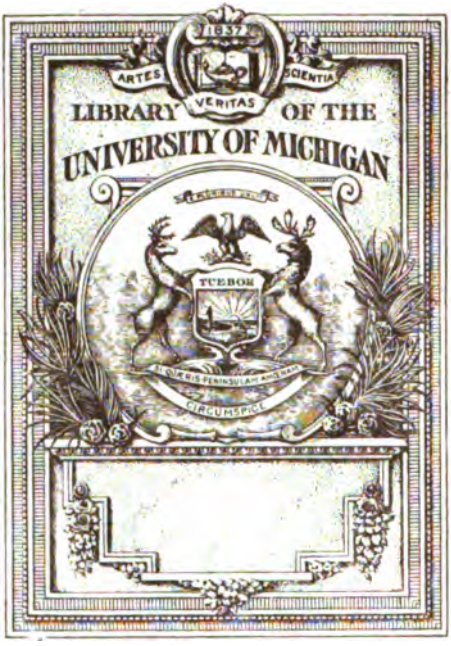

THE GIFT OF
Mass. State Auditor

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PUBLIC DOCUMENT..... .....No. 6.

REPORT

OF THE

AUDITOR OF ACCOUNTS

OF THE

Commonwealth of Massachusetts,

FOR THE YEAR ENDING

DECEMBER 31, 1864.

BOSTON:
WRIGHT & POTTER, STATE PRINTERS,
No. 4 Spring Lane.
1865.

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Commonwealth of Massachusetts.

AUDITOR'S DEPARTMENT, BOSTON,
January 16, 1865.

Hon. A. H. BULLOCK, *Speaker of the House of Representatives:*

Dear Sir,—I have the pleasure to transmit herewith, through you, to the legislature, my Report as Auditor of the Commonwealth, for the year ending December 31, 1864.

And have the honor to be,
Very respectfully,
Your obedient servant,

LEVI REED, *Auditor.*

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Commonwealth of Massachusetts.

AUDITOR'S DEPARTMENT, BOSTON,
January 16, 1865.

To the Honorable Senate and House of Representatives:

By the 15th chapter of the General Statutes, it is provided, that "on or before the 15th day of January of each year, the Auditor shall submit to the legislature a report exhibiting a full and accurate statement of the financial condition of the Commonwealth, and of the pecuniary transactions thereof, during the year ending on the last day of the preceding month;" and also, that "he shall include in his report an estimate for the following year, of the ordinary income of the Commonwealth, and other means which he may point out for defraying of expenditures, and *shall annex thereto such representations or suggestions as he may deem necessary.*"

In compliance with these provisions, I respectfully submit this Report, with remarks upon the finances of the Commonwealth.

The past year has been one of uncommon importance in the financial transactions of the State, the gross amount of receipts and payments far exceeding those of any other year in its history. The amounts paid as bounty to volunteers, the monthly payments to soldiers who elect to receive the twenty dollars per month instead of bounty, and the large payments to towns and cities of the aid furnished families of volunteers, have, together with other transactions of less importance, swelled the amount of payments to $25,268,396.30.

The receipts have also been large, arising from loans, general taxes, and the special corporation tax, with other miscellaneous sources, amounting to $25,289,964.50.

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By section five, chapter fifteen of the General Statutes, it is made imperative upon the Auditor to report on or before the fifteenth day of January of each year a full and accurate statement of the financial condition of the Commonwealth, with an account of all the expenditures in detail, during the year ending on the last day of the preceding month. The large increase in the amount of business of this department in the last few years, renders it almost impossible to comply with the statute in this respect. All of the accounts must be kept open till after the first of January, and then the preparation must be forced into a few days. Another difficulty arises from the fact that the law requires us to give an account of all the expenses properly belonging to the preceding year, whether paid or not, and as many of the demands are not received till after the fifteenth of January, it is impossible to place them in the Report. Every effort is made to have it as complete as possible, and an appendix is added each year of those items that are not received in season for insertion in their proper place in the report of the previous year.

REVENUE AND EXPENSES.

The total amount of revenue received into the treasury during the year ending December 31, 1864, was $5,840,420.50, and the total amount paid therefrom was $5,065,792.39, leaving a balance in the treasury of $774,628.11.

A portion of these receipts are rather apparent than real, as $1,193,187.04 of the corporation tax received into the treasury is to be refunded to the cities and towns. The full details of receipts can be found in Statement Number IX., page 26 of this Report.

In addition to the payments on account of ordinary expenses, there has been paid as bounty and pay of soldiers $9,718,762.57, which has been met by the Bounty Fund and temporary loans.

The estimated revenue of the Commonwealth for the year 1865, from ordinary sources, exclusive of loans and direct taxes, as found in detail in Statement Number IV. of this Report, amounts to $1,600,000.

The expenses of the year I estimate as follows:—

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For strictly ordinary expenses, ...	$1,300,000 00
Reimbursement of cities and towns for aid to families of Volunteers, ...	2,300,000 00
Interest on funded debt, including premium on coin, ...	960,000 00
Payment to Union Loan Sinking Fund, . .	150,000 00
Making a total of	$4,710,000 00

From this deduct ordinary revenue, and there remains a balance of $3,110,000, for which provision must be made.

In this estimate I make no provision for bounty and pay of soldiers as these have been heretofore met by loans.

In addition to the above there is $75,000 of the bonds loaned the Eastern Railroad, and $170,000 of the Taunton Lunatic Hospital scrip that mature this year. Provision must be made to meet these in gold. The State holds a mortgage on the Eastern Railroad as security for the payment of bonds loaned them, and the Taunton Hospital scrip is secured by the "Debt Extinguishment Fund," which now consists entirely of 7,716 shares of Western Railroad stock. A portion of this stock must be sold to meet this demand, or the legislature must provide some other means.

MILITARY EXPENSES.

There has been spent by the State during the past year on account of the United States for military purposes, $32,072.17, making the total sum paid since the commencement of the war, $3,529,882.68. Of this sum we have received from the United States and other sources, $1,625,188.26, including the offset of the direct tax of the general government assessed upon the States for the year 1862, of $700,894.14. There is, therefore, now due from the United States for military expenses, $1,904,694.42.

Congress by a law approved July 27, 1861, provided for the payment of the military expenses of the several States, "to be settled upon proper vouchers, to be filed and passed upon by the proper accounting officers of the treasury."

Under this Act the third auditor of the treasury, in whose department these accounts belong, decided that only those pay-

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ments made by the State previous to the twenty-seventh day of July, 1861, could be allowed. In accordance with this decision a full account of all the military expenses of the Commonwealth from the commencement of the war to said 27th of July, with full vouchers for all expenditures was prepared and sent to the department at Washington in December 1861. This, which by way of distinction we call the first account, amounted to $1,316,844.79.

Congress by a Resolve approved March 8, 1862, decided that the Act above quoted "shall be construed to apply to expenses incurred as well after as before the date of the approval thereof." An account of all the expenditures for the government from the 27th of July, 1861, till the close of that year, was then prepared with proper vouchers and explanations. This second account, amounting to $1,848,783.06, was immediately sent to Washington.

In the same manner the account for the year 1862, was prepared and forwarded, amounting to $199,982.67, and is called the third account. The account for 1863, amounting to $33,926.52, is now ready to be sent, and is called the fourth account. The expenses for 1864 have not yet been arranged for settlement.

In addition to this there is a claim for expenditures made by Colonel E. D. Brigham, Commissary General of Massachusetts, for the sum of $101,492.46, for the subsistence of troops previous to their being mustered into the service of the United States. This account, with vouchers, has also been sent to Washington for allowance.

Recapitulating the preceding statements for convenience, the account now stands as follows, viz.:—

Amount of first account, ...	$1,316,844 79
" of second account, ...	1,848,783 06
" of third account, ...	199,982 67
" of fourth account, ...	33,926 52
" of E. D. Brigham's account, . .	101,492 46
" of Expenditure in 1864, . . .	29,353 18
Total spent for the United States, . .	$3,529,882 68

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Amount received on first account,	$861,167 69	
" " on second account,	2,314 65	
" " on third account,	761,705 92	
		$1,625,188 26
Balance due from the United States,		$1,904,694 42

Of the above credits, $775,000 of the first item was received from the United States in cash, and $700,894.14 of the third item was an offset for our portion of the direct tax assessed upon the States by Act of Congress, approved August 5th, 1861.

Strenuous exertions have been made to secure the settlement and payment of these claims, but thus far without effect. The first account is the only one that appears to have received any attention, or been examined at all. To this various specific objections were made to sundry items, some of them being mere matters of form, and others asking for explanations and additional vouchers. These were carefully prepared and furnished the department, amounting to three hundred and sixty-one pages of manuscript. At the date of our last information these answers had been examined by the third auditor, and the whole of this first account referred to the second comptroller for a final decision.

The State is paying interest in gold (which it is compelled to purchase in the market at the current rates,) upon the whole of this indebtedness, which makes the question of interest one of great importance. There is no provision yet made by Congress for the reimbursement of any part of the interest so paid, and it is to be feared that it will be difficult to obtain the passage of such an Act. Most of the other States of the Union have expended for the general government less than Massachusetts in proportion to their population, so that the offset of the direct tax of 1861 has nearly paid them for their whole expenditure. This leaves them without any inducement to allow any law to pass that shall give relief to this Commonwealth in the matter of interest. When we consider the history of our claims on the government growing out of the war of 1812–15, we can see the importance of attending to this subject while the facts are fresh in mind, and before the claim for interest shall become so large as to render its allowance impracticable. Had

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the law for the assessment by the United States of a direct tax on the several States remained unrepealed, we should have made an offset with our account each year until the whole sum was exhausted.

In this way, although we should not receive any cash from the United States, we should, at least, be placed on an equality with the other States.

AID TO FAMILIES OF VOLUNTEERS.

The amount allowed to the cities and towns of the Commonwealth for aid to families of volunteers, for the year 1863, has been $2,257,741.19. A small amount still remains suspended for further information, which, when finally adjusted, will probably increase the amount to $2,325,000. We have also allowed on the final adjustment of the accounts for 1862, $45,160.01, in addition to $1,781,099.17, already reported, making the total amount allowed for that year, $1,826,259.18.

There has been already returned to this office, as having been paid by the cities and towns the past year, $2,229,316.84, and the eleven towns yet to be heard from will probably increase the amount to $2,275,000.

The regularity and accuracy of these returns have been much improved since the first accounts rendered for the year 1861, owing, no doubt, to the fact that the city and town authorities have a greater familiarity with the business, and a more perfect understanding of the laws on this subject.

By an Order adopted by the House of Representatives, May 11, 1864, the Attorney-General and the Auditor were required "to make a complete codification of the several Acts in aid of the families of volunteers and report the same to the next general court."

This duty has been performed, and should the legislature see fit to adopt this report and make it the only law in regard to State aid, it would simplify the duties of municipal officers and obviate many difficulties that now exist. At the same time I most respectfully suggest that any material alteration of the laws on this subject would introduce confusion in their administration, where it is of the utmost importance that uniformity should prevail. No law can meet every conceivable case, and

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something, after all, must be left to be done by organized societies and private charity.

CORPORATION TAX.

By chapter 208 of the Acts of 1864, "the Treasurer and the Auditor of the Commonwealth" were constituted a board of commissioners to assess a tax upon the various corporations doing business within the limits of this State. This devolved a large increase of duties upon these departments, which made it necessary to organize a special corps of clerks for this particular duty. The legislature failed to make any appropriation for the payment of these, and it is desirable that provision be made at an early day.

The full proceedings under this law will be explained in a special report of the commissioners.

BANKS.

No new banks have been established under the general banking law of this State during the past year, while four of this class have changed their organizations from State to National institutions,—leaving only one, the Revere, that has not taken steps for the change.

The securities of all these banks are retained in this department as a guarantee for their circulation, and are returned to them only as their circulation is returned and destroyed. The whole amount of the bills of these banks outstanding on the first day of January, 1865, was $1,199,859, secured by stocks to the amount of $1,503,900.

CLERKS.

I do not feel willing to close this Report without calling your attention to the faithful services of the clerks in this department. Their labors, always arduous, have been much increased during the last few years, and the position calls for an order of talent that cannot be secured at the rate of pay now established by law. The expense of living has much increased, and clerks in banking and mercantile houses, in positions not so responsible, receive double their pay. It is not good policy or economy for the State to employ men of inferior qualifications, and I most

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respectfully recommend that their pay be increased to the same amount as last year.

All the details of the transactions of this department of the government are arranged under the following

GENERAL STATEMENTS.

I.—General Statement of Resources and Liabilities, January 1, 1865.

II.—Summary Statement of Receipts and Payments in the year 1864, showing the excess of payments and the provision made for it.

III.—Summary Statement of Revenue and Expenses belonging to the years 1863, '64.

IV.—Estimate of the Ordinary Revenue for 1865.

V.—Statement of the Resources of the Commonwealth in detail.

VI.—Bonds and Mortgages of railroad corporations held by the Commonwealth.

VII.—Funds, the income of which is specifically appropriated.

VIII.—Debts and Liabilities in detail.

IX.—Receipts on account of Revenue in 1864.

X.—Receipts on account of Funds.

XI.—Payments from Ordinary Revenue.

XII.—Payments on account of Sundry Funds.

XIII.—Statement of Revenue properly belonging to the years 1863, '64. (The particulars of 1864 given in detail statements.)

XIV.—Statements of Expenses properly belonging to the years 1863, '64, with appropriations for 1864. (The particulars of the expenses given in detail statements.)

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XV.—Revenue for 1864 stated in detail; summarily stated under third head.

XVI.—Expenses for 1864 given in detail; summarily stated under third head.

XVII.—Statement of the Funds, how invested, &c., including details of transactions in relation to the same during the year 1864.

XVIII.—Bank Statement, including transactions with Banks organized under the General Banking Law.

Respectfully submitted.

LEVI REED, *Auditor.*

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STATEMENTS Nos. I., II. and III. *exhibit, in a condensed form, the results of Subsequent Statements.*

STATEMENT No. I.

RESOURCES AND LIABILITIES.

Statement			
	Resources:—		
V.	Real Estate, unproductive, ...	$3,191,998 00	
VI.	Bonds and Mortgages of sundry Railroads for Scrip loaned, ...	6,574,435 56	
V. } VII. }	Railroad Stock, Massachusetts School, and other Funds, productive, . .	10,092,077 53	
V.	Claim against the United States Government, ...	1,904,694 42	
			$21,763,205 51
	Liabilities:—		
VIII.	Scrip issued on account of the State Prison, Taunton and Northampton Lunatic Hospitals, State House, State Almshouses, Loan of 1856, and Consolidation of the Statutes, . .	$1,090,000 00	
VIII.	Scrip loaned sundry Railroad Corporations, payable by them, . .	6,574,435 56	
VIII.	Scrip issued in 1861 for funding the Public Debt, ...	300,000 00	
VIII.	Scrip issued for the Union Fund Loan of 1861, '62, ...	3,600,000 00	
VIII.	Scrip issued in 1863, '64, for the Bounty Fund Loan, ...	1,700,500 00	
VIII.	Scrip issued for the Back Bay Loan of 1862, '63, ...	220,000 00	
VIII.	Scrip issued in 1863, '64, for the Coast Defence Fund, ...	888,000 00	
VIII.	Deposit Loans, ...	3,941,719 46	
VIII.	Temporary Loans, ...	3,150,750 00	
VIII.	Sundry claims payable from cash on hand, ...	208,290 56	
VIII.	Amount due from the Treasury, and uncalled for, December 31, 1864, .	855,319 76	
			$22,529,015 34

NOTE.—In addition to the above liabilities, there is due on account of the expenses of 1864, payable in 1865, the sum of about $150,000.

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STATEMENT No. II.

RECEIPTS AND PAYMENTS.

Statement				
	Receipts:—			
	The Receipts into the Treasury during the year 1864 were—			
IX.	On account of Ordinary Revenue, as per detailed statement, . . .		$5,840,420 50	
X.	On account of Sundry Funds, as per detailed statement, viz.:—			
	Massachusetts School Fund, . .		115,156 20	
	Income Massachusetts School Fund, .		112,338 60	
	Coast Defences, ...		110,740 66	
	Income Back Bay Lands Fund, . .		28,623 58	
	Agricultural College Fund, . .		81,125 00	
	Sales of Back Bay Lands, . . .		109,000 00	
	Notes and Mortgages, Back Bay Lands, ...		115,668 56	
	Commissioners Public Lands, . .		54,500 00	
	Volunteer Bounty, ...		46,709 57	
	Bounty Loan Sinking Fund, . .		38,580 00	
	Union Loan Sinking Fund, . .		178,510 45	
	Bounty Fund Loan, ...		1,500,500 00	
	Coast Defence Loan, ...		500,000 00	
	Allotment Rolls, ...		1,899,212 05	
	Massachusetts Volunteers, . . .		460,319 55	
	Premium on Recruits, ...		149,420 00	
	Provost-Marshal, ...		565,600 00	
	Troy and Greenfield Railroad Loan, .		541,000 00	
	Interest on Railroad Scrip, . . .		49,000 00	
	Temporary Loans, for money borrowed in anticipation of revenue, and sales of Scrip and Debt Extinguishment Fund securities, . .		3,615,750 00	
	Deposit Loans, ...		8,726,902 08	
	Premium on Bounty Loan Scrip, .		225,095 00	
	Borrowed Coin, ...		60,599 74	
	Sundry other Funds, ...		165,192 96	
	Cash on hand January 1, 1864:—			
	On account of sundry Funds and Revenue,	$1,488,917 02		
	On account of interest on Railroad Scrip, .	24,500 00		
			1,513,417 02	
	Amount carried forward, . .			$26,803,381 52

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STATEMENT II.—RECEIPTS AND PAYMENTS.

RECEIPTS AND PAYMENTS—*Concluded.*

	Amount brought forward, . .	. . .	$26,803,381 52
	Payments:—		
Statement	The payments from the Treasury during the year 1864 were—		
XI.	From the Ordinary Revenue, including State Tax paid Union Loan Sinking Fund, as per detailed statement, ...	$5,065,792 39	
XII.	On account of Sundry Funds, as per detailed statement:—		
	Interest on Railroad Scrip, . .	49,000 00	
	Agricultural College Fund, . .	79,312 50	
	Income School Fund, . . .	116,286 86	
	Back Bay Lands Fund, . . .	100,000 00	
	Sales Back Bay Lands, . . .	109,000 00	
	Commissioners Public Lands, . .	103,400 77	
	Notes and Mortgages, Back Bay Lands, ...	82,108 23	
	Troy & Greenfield Railroad Company,	569,744 36	
	Coast Defences, ...	196,006 10	
	Volunteer Bounty, ...	8,711,855 00	
	Enlistment of Recruits, . . .	36,515 57	
	Monthly Bounty, ...	1,006,907 57	
	Premium on Recruits, ...	149,095 00	
	Allotment Rolls, ...	1,944,599 96	
	Massachusetts Volunteers, ...	318,833 07	
	Returned Allotments, . . .	27,600 43	
	Union Loan Sinking Fund, . .	386,568 87	
	Military Fund, ...	26,883 23	
	Provost-Marshals, ...	303,394 43	
	Temporary Loans repaid, ...	465,250 00	
	Deposit Loans, ...	5,225,182 62	
	Borrowed Coin, ...	54,440 72	
	Sundry other funds, ...	140,618 62	
	Cash on hand January 1, 1865:—		
XII.	On account of sundry Funds, Revenue, etc., $1,510,485 22		
	On account of interest on Railroad Scrip, . 24,500 00		
		1,534,985 22	
			$26,803,381 52

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STATEMENT III.—REVENUE AND EXPENDITURES FOR 1863 AND 1864.

STATEMENT No. III.

REVENUE AND EXPENDITURES FOR 1863 AND 1864.

Summary Statement including accounts unpaid as well as paid, accruing in or properly belonging to the years 1863 *and* 1864, *as nearly as can be ascertained.*

Statement		1863.	1864.
XIII.	*Revenue :—*		
	Bank Tax, and other sources, . .	$4,814,559 80	$3,577,133 50
	State Tax, ...	2,396,568 00	2,396,463 00
		$7,211,127 80	$5,973,596 50
XIV.	*Ordinary Expenses :—*		
	Legislature, ...	$123,482 16	$171,531,71
	Governor and Council, . . .	18,395 71	19,364 34
	Secretary's Office, ...	18,824 11	23,299 78
	Treasurer's Office, ...	10,477 27	20,101 43
	Auditor's Office, ...	7,099 15	8,806 58
	Sergeant-at-Arms' salary, . . .	2,000 00	2,400 00
	Repairs, improvements and furniture, .	3,561 04	3,192 24
	Watchmen and firemen, . . .	3,800 00	4,600 00
	Fuel and light, ...	2,865 35	2,832 53
	Printing, &c., ...	48,842 92	54,159 20
	Inspector of Gas Meters, . . .	3,000 00	3,000 00
	Judiciary, ...	166,316 28	167,209 61
	Bank Commissioners, ...	8,027 79	8,172 55
	Insurance Commissioners, . . .	6,171 77	3,570 06
	Sheriff's accounts, ...	969 53	803 01
	Scientific, ...	33,638 12	34,184 45
	Charitable, ...	282,567 91	320,751 57
	Military, ...	50,369 52	44,803 66
	Reformatory and Correctional, . .	83,220 22	188,378 87
	Interest, ...	81,980 59	103,204 46
	Total Ordinary Expenses, . .	$955,609 44	$1,184,366 05
XIV.	*Extraordinary or Exceptional Expenses :*		
	1863. 1864.		
	Legislature, extra session, . . $10,358 48 – –		
	Printing, &c., . 5,760 47 $3,431 82		
	Scientific, . . 4,357 47 11,294 26		
	Charitable, . 10,160 00 2,949 44		
	Public Buildings, 17,010 27 21,888 16		
	Military, (War Expenses,) . 6,510,196 67 12,705,054 96		
	R. I. Boundary, . – – 764 42		
		$6,557,843 36	$12,745,383 06
	Amounts carried forward, . .	$7,513,452 80	$13,929,749 11

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STATEMENT IV.—ESTIMATE OF REVENUE FOR 1865.

REVENUE AND EXPENDITURES—*Concluded.*

	1863.	1864.	1863.	1864.
Amounts brought forward, . .			$7,513,452 80	$13,929,749 11
Council Military Contingent, .	$8,712 77	$11,072 09		
Com'ers T. & G. Railroad, .	125,896 55	441,000 00		
Troy & Greenfi'd Railroad Co., .	– –	102,344 36		
Mus'm Zoölogy,	10,000 00	12,207 67		
Amherst College,	2,500 00	– –		
Bounty Loan S. Fund, . .	– –	38,580 00		
Union Loan S. Fund, . .	80,000 00	162,500 00		
Com'rs on Harbors & Flats, .	5,223 98	977 03		
Valuation Committee, . .	– –	19,296 00		
Prem'm on Coin,	104,650 51	436,278 19		
Interest, . .	219,771 57	337,319 64		
Sale of Scrip, .	– –	2,558 05		
Sundry accounts,	582 19	310 00		
			557,337 57	1,564,443 03
Totals, ...			$8,070,790 37	$15,494,192 14

STATEMENT No. IV.

ESTIMATE OF REVENUE FOR 1865.

Corporation Tax, net receipts, ...	$480,000 00
Savings Bank Tax, ...	450,000 00
Insurance Tax, and Life Insurance Companies, ...	130,000 00
Coal and Mining Companies' Tax, ...	50,000 00
Bank Tax, ...	150,000 00
Interest on Union Loan Sinking Fund securities, ...	165,000 00
State Prison Receipts, ...	60,000 00
Dividend Tax, ...	40,000 00
Courts of Insolvency Fees, ...	15,000 00
Alien Passengers, ...	10,000 00
Interest on Deposits, ...	25,000 00
Gas Light Companies, ...	5,000 00
Alien Estates, ...	1,000 00
Income from Reform Schools, ...	10,000 00
Fees for Commissions, ...	6,000 00
Fees, Fines and Forfeitures, ...	500 00
Sundry accounts, ...	2,500 00
	$1,600,000 00

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STATEMENT No. V.

RESOURCES IN DETAIL.

Unproductive Property:—		
State House and Land—		
Buildings, ...	$384,750 00	
Land, 63,250 feet, at $9, .	569,250 00	
		$954,000 00
Lunatic Hospital, Worcester—		
Buildings and fixtures, .	$194,000 00	
Land, 113 acres, . .	22,600 00	
		216,600 00
Lunatic Hospital, Taunton—		
Buildings and fixtures, .	$200,000 00	
Land, 185 acres, . .	16,000 00	
		216,000 00
Lunatic Hospital, Northampton—		
Buildings and fixtures, .	$320,737 18	
Land, 170 acres, . .	15,000 00	
		335,737 18
Reform School for Boys, Westboro'—		
Buildings, ...	$133,273 08	
Original land donated by Mr. Lyman, 250 acres, at a cost of $12,500; total land now belonging to the Institution, 280 acres,	18,000 00	
		151,273 08
Nautical School—		
Ship and fixtures, ...		20,000 00
Industrial School for Girls, Lancaster—		
Buildings, fixtures, and 140 acres land,		60,000 00
State Prison, Charlestown—		
Buildings, ...	$452,866 94	
About 6 acres land, . .	250,000 00	
		702,866 94
State Almshouse, Monson—		
Buildings and fixtures, .	$88,492 42	
Land, 176 acres, . .	12,000 00	
		100,492 42
State Almshouse, Tewksbury—		
Buildings and fixtures, .	$95,470 44	
Land, 135 acres, . .	8,000 00	
		103,470 44
State Almshouse, Bridgewater—		
Buildings and fixtures, .	$92,218 87	
Land, 156 acres, . .	9,000 00	
		101,218 87
Amount carried forward, . .		$2,961,658 93

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STATEMENT V.—RESOURCES IN DETAIL.

RESOURCES IN DETAIL—*Continued.*

	Amount brought forward, . .		$2,961,658 93	
	Rainsford Island Hospital—			
	Buildings and fixtures, .	$50,000 00		
	Land and Wharf, . .	7,370 87		
			57,370 87	
	State Arsenal, Cambridge—			
	Buildings, . . .	$20,627 38		
	Land, ...	13,500 00		
			34,127 38	
	Magazine and Wharf at Captain's Island,		9,840 00	
	Warren Bridge, ...		50,000 00	
	Charles River Bridge, ...		25,000 00	
	Malden Bridge, ...		8,136 85	
	Yacht Whisper, ...		2,500 00	
	Weights, Measures, and Balances, .		5,500 00	
	State Library, ...		37,863 97	
				$3,191,998 00
Detail.	*Productive Property:—*			
	Debt Extinguishment Fund*—			
	Western Railroad Stock, ...		$1,157,400 00	
	Union Loan Sinking Fund*—			
	Sundry securities, ...		2,441,093 00	
	Bounty Loan Sinking Fund—			
	Cash, ...		38,580 00	
	Bills Receivable—			
	Balance of claim against the United States Government, ...		1,904,694 42	
	Back Bay Lands' Fund—			
	Estimated value of lands unsold, exclusive of reservations for public purposes, streets, &c., .	$2,000,000 00		
	Bonds and Notes,* .	376,761 00		
			2,376,761 00	
	Almshouse Sinking Fund*—			
	Sundry securities, . .	$51,830 98		
	Cash, ...	42,562 02		
			94,393 00	
	Amounts carried forward, . .		$8,012,921 42	$3,191,998 00

* Market value. Per Acts 1858, chapter 158, section 9.

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STATEMENT VI.—RAILROAD BONDS AND MORTGAGES.

RESOURCES IN DETAIL—*Concluded.*

	Amounts brought forward, . .	$8,012,921 42	$3,191,998 00
Statement XII.	*Cash on hand January* 1, 1865:—		
	To pay interest on Railroad Scrip—		
	Eastern Railroad, . . $12,500 00		
	Norwich & Worcester, . 12,000 00		
	Sundry Funds and Ordinary Revenue, . . 1,510,485 22		
		1,534,985 22	
			9,547,906 64
	Total property of the Commonwealth, except the funds the income of which is specially appropriated, . .	. . .	$12,739,904 64
VIII.	Total debt of the Commonwealth, not including liabilities on acc't of Scrip loaned sundry railroad companies, .	. . .	$15,954,579 78

STATEMENT No. VI.

BONDS AND MORTGAGES OF RAILROAD CORPORATIONS.

The Commonwealth holds as security for the final payment of Scrip loaned sundry Railroad Corporations, the following mortgages on said roads:—		
Western Railroad, for Sterling Bonds.		
Mortgage, April 20, 1838, ...		$2,100,000 00
April, 10, 1839, ...		1,200,000 00
July 13, 1841, ...		700,000 00
		$4,000,000 00
Deduct for £100 Scrip not issued, ...		444 44
		$3,999,555 56
Troy and Greenfield Railroad.		
Mortgage, July 28, 1855, for Sterling Bonds,	$508,380 00	
for Dollar Bonds, .	1,166,500 00	
		1,674,880 00
Eastern Railroad Company.		
Mortgage, August 23, 1837, ...		500,000 00
Norwich and Worcester Railroad.		
Mortgage, May 1, 1837, ...		400,000 00
		$6,574,435 56

NOTE.—In addition to the above, the State holds 3,000 shares Eastern Railroad Stock, and 4,000 shares Norwich and Worcester Railroad Stock, as further security for the loans to those corporations. These shares are liable to be sold, upon failure to make prompt payment of principal or interest of the Scrip as it falls due.

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STATEMENT No. VII.

FUNDS, THE INCOME OF WHICH IS SPECIFICALLY APPROPRIATED.

Detail.	Massachusetts School Fund,* . . .	. . .	$2,196,827 18
	Charles River and Warren Bridge Fund,*	. . .	105,388 90
	Todd Normal School Fund, . .	. . .	11,900 00
	School Fund for Indians, . . .	. . .	2,500 00
	Rogers' Book Fund, ...	. . .	1,000 00
	Essex Bridge Fund, ...	. . .	4,402 98
	Hassannamesset Indian Fund, . .	. . .	49 00
	Interest on Massachusetts School Fund,	. . .	23,991 61
	Interest on Todd Normal School Fund,	. . .	332 00
	Interest on Rogers' Book Fund, . .	. . .	50 00
	Agricultural College Fund, . .	. . .	75,000 00
			$2,421,441 67
	Reform School Fund— In the hands of the Treasurer of the Institution, ...	$20,000 00	
	Marshpee Indian Fund— In the hands of their Treasurer, .	6,000 00	
	Natick Indian Fund— In the hands of their Guardian . .	1,125 15	
	Hassannamesset Indian Fund— In hands of Judge of Probate and Insolvency of Worcester County, .	298 49	
			27,423 64
			$2,448,865 31
Statement V.	Back Bay Lands, and sundry Funds, productive property, brought forward, ...	. . .	9,547,906 64
	Productive Property, . . .	. . .	$11,996,771 95

* Market value. Per Acts 1858, chapter 158, section 9.

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STATEMENT No. VIII.

DEBTS AND LIABILITIES IN DETAIL.

Western Railroad Sterling Bonds. (Interest payable in London or Boston by Corporation.)			
Due April 1, 1868, ...		£135,000	
October 1, 1868, ...		337,500	
October 1, 1869, ...		90,000	
April 1, 1870, ...		180,000	
April 1, 1871, ...		157,400	
		*£899,900 at $4 44	$3,999,555 56
Troy and Greenfield Railroad Sterling Bonds. (Interest payable in London by Corporation.)			
Due October 1, 1888, . .	£22,500		
October 1, 1889, . .	29,300		
October 1, 1890, .	62,700		
	*£114,500 at $4 44	$508,380 00	
Dollar Bonds.			
Due April 1, 1890, .	$200,000 00		
April 1, 1891, .	216,500 00		
April 1, 1893, .	209,000 00		
April 1, 1894, .	541,000 00		
		1,166,500 00	1,674,880 00
Eastern Railroad Dollar Bonds. (Interest payable in Boston by Corporation.)			
Due July 1, 1865, ...		$75,000 00	
July 1, 1866, ...		75,000 00	
July 1, 1867, ...		75,000 00	
July 1, 1868, ...		75,000 00	
July 1, 1869, ...		75,000 00	
July 1, 1870, ...		75,000 00	
July 1, 1871, ...		50,000 00	500,000 00
Amount carried forward, . . .			$6,174,435 56

* In changing the value of Sterling Bonds to Federal money, it is the practice of the Treasury Department to use the old rate of $4.44 for a pound sterling. But in estimating the real indebtedness of the Commonwealth, the actual par value of a pound sterling or $4.86 should be used. This would make the amount in the case of the Western Railroad, $4,173,514.06, and of the Troy and Greenfield Railroad, $556,470.

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STATEMENT VIII.—DEBTS AND LIABILITIES.

DEBTS AND LIABILITIES—*Continued.*

Amount brought forward, ...		$6,174,435 56	
Norwich and Worcester Railroad Dollar Bonds. (Interest payable in Boston.)			
Due July 1, 1877, ...		400,000 00	
			$6,574,435 56
Consolidation Statutes Scrip.			
Due January 1, 1870, ...		$150,000 00	
Lunatic Hospital (Taunton) *Scrip, Five Per Cent.*			
Due April 1, 1865, . . .	$70,000 00		
November 1, 1865, . .	100,000 00		
		170,000 00	
State Almshouse Scrip, Five Per Cent.			
Due November 1, 1872, . .	$100,000 00		
October 1, 1873, . .	60,000 00		
October 1, 1874, . .	50,000 00		
		210,000 00	
Enlargement of State House Scrip, Five Per Cent.			
Due October 1, 1873, . .	$65,000 00		
October 1, 1874, . .	100,000 00		
		165,000 00	
Lunatic Hospital (Taunton) *and State Prison Scrip, Five Per Cent.*			
Due July 1, 1874, ...		94,000 00	
Six Per Cent. Scrip of 1856.			
Due July 1, 1862, . . .	$1,000 00		
July 1, 1866, . . .	100,000 00		
		101,000 00	
Northampton Lunatic Hospital Scrip, Six Per Ct.			
Due April 1, 1868, . . .	$150,000 00		
June 1, 1877, . . .	50,000 00		
		200,000 00	
Five Per Cent. Scrip, 1861.			
Due June 1, 1868, . . .	$15,000 00		
June 1, 1870, . . .	21,000 00		
June 1, 1872, . . .	17,000 00		
		53,000 00	
Six Per Cent. Scrip, 1861.			
Due June 1, 1868, . . .	$75,000 00		
June 1, 1870, . . .	89,000 00		
June 1, 1872, . . .	83,000 00		
		247,000 00	
Amounts carried forward, ...		$1,390,000 00	$6,574,435 56

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STATEMENT VIII.—DEBTS AND LIABILITIES.

DEBTS AND LIABILITIES—*Continued.*

Amounts brought forward, . . .		$1,390,000 00	$6,574,435 56
Union Fund Loan, 1861.			
Due July 1, 1871, . . .	$205,000 00		
July 1, 1872, . . .	341,000 00		
July 1, 1873, . . .	304,000 00		
July 1, 1874, . . .	300,000 00		
July 1, 1875, . . .	420,000 00		
July 1, 1876, . . .	1,430,000 00		
		3,000,000 00	
Union Fund Loan, 1862.			
Due July 1, 1877, . . .	$400,000 00		
July 1, 1878, . . .	200,000 00		
		600,000 00	
Back Bay Loan, 1862–63.			
Due May 1, 1880, ...		220,000 00	
Bounty Fund Loan, 1863.			
Due July 1, 1883, ...		200,000 00	
Bounty Fund Loan, 1864.			
Due May 1, 1894, ...		1,500,500 00	
Coast Defence Loan, 1863.			
Due July 1, 1883, ...		383,000 00	
Coast Defence Loan, 1864.			
Due July 1, 1883, ...		500,000 00	
Temporary Loans, ...		3,150,750 00	
Deposit Loans, ...		3,941,719 46	
Liabilities payable from cash on hand, . .		208,290 56	
			15,099,260 02
Sums due from the Treasury, and not called for on the 31st of December.			
Interest on Almshouse Scrip, . . .	$650 00		
State House Scrip, .	100 00		
Hosp. & State Pris. Scrip,	2,200 00		
Scrip of 1856, . .	3,930 00		
Scrip of 1861, . .	1,680 00		
Union Fund Loan, '61–2,	9,440 00		
Lunatic Hospital Scrip, .	295 00		
Bounty Loan Scrip, .	–		
T. & G. Railroad Scrip,	22 33		
		$18,267 33	
Interest on Eastern Railroad Scrip,	$12,500 00		
Nor. & Wor. R.R. Scrip,	12,000 00		
		24,500 00	
Amounts carried forward, . . .		$42,767 33	$21,673,695 58

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STATEMENT VIII.—DEBTS AND LIABILITIES.

DEBTS AND LIABILITIES—*Concluded.*

Amounts brought forward,	$42,767 33	$21,673,695 58
Doorkeepers, Messengers, &c.,	39 92	
Witness Fees,	22 26	
Legislative Contingent,	35 00	
Valuation Committee,	904 00	
Council Pay,	1,200 00	
Council Contingent,	19 95	
Treasurer's Incidentals,	10 75	
Repairs, Improvements, &c.,	7 37	
Fuel and Lights,	57 97	
Commissioners on Harbors and Flats,	50 00	
Commissioners Troy and Greenfield Railroad,	6 00	
Judges Superior Court,	875 00	
Expenses Courts of Insolvency,	12 50	
Attorney-General's Law Library,	4 00	
Agricultural Societies,	600 00	
Pleuro-Pneumonia,	381 72	
County Teachers' Associations,	50 00	
Indian Schools,	149 00	
Weights and Measures,	10 60	
State Paupers,	200 26	
Gratuities,	100 00	
Coroners,	160 49	
Adjutant-General's Incidentals,	70 00	
Military Fund,	337 17	
Coast Defence,	6,296 93	
Arms and Equipments,	70 00	
Enlistment of Recruits,	118 25	
Premium on Recruits,	325 00	
Volunteer Bounty,	210,600 00	
Agents for Invalid Soldiers,	81 75	
Surgeon-General's Department,	6 25	
Quartermaster and Ordnance Department,	257 99	
Military Accounts,	179 75	
Rent of Armories,	100 00	
Soldiers' National Cemetery,	2,053 98	
Expenses on account of the United States,	173 62	
State Aid to Families of Volunteers,	106,787 95	
Monthly Pay of Volunteers,	217,991 43	
Deposits on account of Recruits,	262,205 57	
		855,319 76
Total Debts and Liabilities,	. . .	$22,529,015 34

NOTE.—The Funded Debt of the Commonwealth has been increased during the year, $2,541,500, viz.: by the issue of Scrip for the Bounty Fund Loan, amounting to $1,500,500; for the Coast Defence Loan, $500,000; and for the Troy and Greenfield Railroad Loan, $541,000.

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STATEMENT No. IX.

RECEIPTS INTO THE TREASURY DURING THE YEAR 1864.

Bank Tax,		$630,729 06
Savings Bank Tax,		452,399 29
State Tax of 1864,	$2,257,503 00	
State Tax of 1863,	5,784 00	
		2,263,287 00
Corporation Tax,		1,718,948 45
Coal and Mining Companies,		34,191 52
Dividends Tax,		41,378 08
Annual Insurance Tax,		26,736 41
Semi-Annual Insurance Tax,		101,565 18
Life Insurance Companies,		2,597 22
Courts of Insolvency Fees,		12,157 00
Gas Light Companies,		5,513 33
Alien Passengers,		8,415 50
Board of State Charities,		2,087 57
Alien Estates,		2,613 53
Reimbursement of Bounties,		88,782 09
Income from State Prison,		40,132 55
Income from State Reform School,		7,412 77
Income from Nautical Branch,		2,863 34
Secretary's Fees,		1,458 83
Fees for Commissions,		5,190 00
Hawkers and Peddlers,		631 15
Railroad Corporations,		630 00
Bank Assessments,		149 97
Interest on Union Loan Sinking Fund,		114,510 00
Premium on Coast Defence Loan,		45,000 00
Interest on Coast Defence Loan,		1,395 64
Premium on Troy and Greenfield Railroad Scrip,		81,275 33
Interest on Deposits,		28,627 45
Western Railroad Dividends,		77,160 00
Pay of 54th and 55th Regiments returned,		38,914 61
Supreme Court Fines and Forfeitures,		435 10
Miscellaneous Accounts,		3,232 53
		$5,840,420 50

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STATEMENT No. X.

RECEIPTS ON ACCOUNT OF VARIOUS FUNDS.

Detail			
205	Deposit Loans, ...	. . .	$8,726,902 08
197	Temporary Loans, ...	. . .	3,615,750 00
	State Loan Funded Debt.		
	Coast Defence Loan, ...	$500,000 00	
	Bounty Fund Loan, ...	1,500,500 00	
	Troy and Greenfield Railroad Loan, .	541,000 00	
			2,541,500 00
190	*Union Loan Sinking Fund.*		
	Received on account of investments, .	$1,500 00	
	Received on account of military expenses, ...	1,010 45	
	Received on account of State Tax, .	162,500 00	
			178,510 45
206	*Bounty Loan Sinking Fund.*		
	Received Western Railroad Dividends,	. . .	38,586 00
	Premium on Bounty Loan Scrip.		
	Received premium on Scrip sold, .	. . .	225,095 00
191	*Massachusetts School Fund.*		
	Principal of Loans paid in, . .	$50,000 00	
	Balance income of School Fund, .	10,538 91	
	Amount from sales Back Bay Lands, .	54,500 00	
	Sundry Town forfeitures, ...	117 29	
			115,156 20
188	*Almshouse Sinking Fund.*		
	Received on account of investments, .	$1,500 00	
	Interest on investments, ...	4,438 65	
	Amount received from Alien Passenger account, ...	6,000 00	
			11,938 65
	Income Back Bay Lands Fund.		
	Received interest on Land Notes, .	. . .	28,623 58
185	*Sales of Back Bay Lands.*		
	Cash received for sales, ...	$26,891 77	
	Notes received for sales, ...	82,108 23	
			109,000 00
187	*Notes and Mortgages, Back Bay Lands.*		
	Notes for Land paid, ...	. . .	115,668 56
186	*Commissioners on Public Lands.*		
	Received on account of moiety of Land Sales, ...	. . .	54,500 00
	Amount carried forward, . .	. . .	$15,761,224 52

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STATEMENT X.—RECEIPTS ON ACCOUNT OF VARIOUS FUNDS.

RECEIPTS—*Continued.*

Detail			
	Amount brought forward, . .	. . .	$15,761,224 52
196	*Essex Bridge Fund.* Amount received from Agent for Tolls,	. . .	4,324 89
195	*Charles River and Warren Bridge Fund.* Received Interest and Rents, . .	. . .	10,171 52
191	*Income Massachusetts School Fund.* Received Interest on Investments to June 1, ...	$53,688 87	
	Received Interest on Investments since June 1, ...	58,649 73	
			112,338 60
193	*Income Indian School Fund.* Received Interest on Investment, .	. . .	150 00
194	*Income Rogers Book Fund.* Received Interest on Investment, .	. . .	50 00
192	*Income Todd Normal School Fund.* Received Interest on Investments, .	. . .	938 00
202	*Allotment Rolls.* Received on account of sundry Regiments, ...	. . .	1,899,212 05
203	*Massachusetts Volunteers.* Received on account of Deposits by Volunteers, ...	. . .	460,319 55
204	*Returned Allotments.* Received from sundry parties, . .	. . .	33,295 91
	Premium on Recruits. Received from United States premium due sundry parties, . . .	. . .	149,420 00
	Coast Defences. Received remittances on Bills of Exchange, ...	. . .	110,740 66
	Volunteer Bounty. Amount refunded to Treasury, . .	. . .	46,709 57
	Military Fund. Proceeds of Materials sold, . . .	. . .	2,683 99
	Amount carried forward, . .	. . .	$18,591,579 26

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STATEMENT X.—RECEIPTS ON ACCOUNT OF VARIOUS FUNDS.

RECEIPTS—*Concluded.*

Detail			
	Amount brought forward, . .	. . . .	$18,591,579 26
208	*Provost-Marshal.*		
	Received on account of Town Quotas and Representative Recruits, . .	. . . .	565,600 00
207	*Agricultural College Fund.*		
	Received from sales of Land Scrip, .	$79,325 00	
	Accrued on same, ...	1,800 00	
			81,125 00
198	*Western Railroad Loan Sinking Fund.*		
	Received of Treasurer of Road, . .	. . . .	40,000 00
199	*Norwich and Worcester Railroad Loan Sinking Fund.*		
	Received of Treasurer of Road, . .	. . . .	50,000 00
	Eastern Railroad Company.		
	Received of Treasurer of Road Interest on Scrip loaned, ...	. . . .	25,000 00
	Norwich and Worcester Railroad Company.		
	Received of Treasurer of Road Interest on Scrip loaned, ...	. . . .	24,000 00
201	*Troy and Greenfield Railroad Company.*		
	Received on account of Lease of South Vermont Railroad, ...	. . . .	11,640 00
	Borrowed Coin.		
	Received for payment of Interest, .	. . . .	60,599 74
			$19,449,544 00
	Received on account of Ordinary Revenue, as before stated, ...	. . . .	5,840,420 50
	Cash on hand, January 1, 1864 :— On account of—		
	Sundry Funds and Revenue, . .	$1,488,917 02	
	Interest on Railroad Scrip, . .	24,500 00	
			1,513,417 02
	Total, ...	. . . .	$26,803,381 52

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STATEMENT No. XI.

PAYMENTS FROM ORDINARY REVENUE OF EXPENSES BELONGING TO 1863-4.

[This Statement does not include the entire expenses of the year 1864; for these, see Statement XIV.]

Legislature.			
Senate, per diem,	$16,300 00		
Senate, mileage,	369 00		
		$16,669 00	
House, per diem,	$96,507 00		
House, mileage,	2,231 00		
		98,738 00	
Clerks' salaries, Senate and House,		5,021 34	
Chaplains' salaries, Senate and House,		600 00	
Preacher of election sermon,		100 00	
Doorkeepers, messengers and pages,		8,805 00	
Printing and binding for Senate and House,		31,167 60	
Printing blanks, circulars, and Orders of the Day for Senate and House,		1,296 31	
Stationery for Senate,		801 66	
Stationery for House,		1,916 64	
Expenses of Committees,		1,781 80	
Witness fees before Committees,		15 05	
Printing, stationery, postage, and advertising, ordered by Sergeant-at-Arms for Legislature,		488 94	
Contingent Expenses,		2,388 51	
			$169,789 85
Valuation Committee.			
Compensation and expenses,		. . .	10,992 00
Executive Department.			
Governor,		$3,500 00	
Lieut. Governor and Council, pay and travel,		11,419 00	
Governor's Private Secretary,		1,400 00	
Messengers,		1,456 59	
Postage, printing, &c.,		401 44	
Contingent,		1,318 79	
Military contingent,		11,858 93	
			31,354 75
Secretary's Department.			
Secretary,		$2,458 33	
Secretary's first and second clerks,		3,431 67	
Secretary's extra clerks,		12,156 96	
Secretary's messenger,		983 33	
Secretary's incidentals,		2,645 04	
			21,675 33
Amount carried forward,		. . .	$233,811 93

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STATEMENT XI.—PAYMENTS FROM ORDINARY REVENUE FOR 1863-4.

PAYMENTS—*Continued.*

Amount brought forward,			$233,811 93
Treasurer's Department.			
Treasurer,		$2,458 33	
Treasurer's clerk,		1,958 33	
Treasurer's first and second assistant clerks,		2,740 00	
Treasurer's extra clerks,		9,249 60	
Treasurer's incidentals,		3,358 83	
			19,765 09
Auditor's Department.			
Auditor,		$2,458 33	
Auditor's first and second clerks,		3,260 00	
Auditor's extra clerks,		2,603 34	
Auditor's incidentals,		439 68	
			8,761 35
State House Expenses.			
Sergeant-at-Arms,		$2,366 67	
Watchmen and fireman,		4,533 32	
Repairs, improvements, and furniture,		3,891 57	
Fuel and light,		3,036 75	
			13,828 31
State Printing.			
Printing General Laws,		$3,035 55	
Printing Blue Book,		2,609 57	
Publishing General Laws,		300 00	
Term Reports,		5,802 20	
Public Documents,		32,356 31	
Publishing Bank Returns,		562 50	
Assessors' Blanks,		1,522 41	
Census Abstract,		2,423 21	
State Aid Blanks,		248 88	
Valuation Books,		3,205 56	
Soldiers' Record Books,		600 28	
Registration Blanks,		300 00	
			57,966 47
Judiciary—Supreme Court.			
Judges,	$24,250 00		
Clerk,	3,000 00		
Reporter,	300 00		
Expenses,	417 16		
		$27,967 16	
Superior Court.			
Judges,		34,325 00	
Probate and Insolvency Courts.			
Judges,	$16,550 00		
Registers and Assistants,	21,082 14		
Expenses,	1,784 65		
		39,416 79	
Amounts carried forward,		$101,708 95	$334,133 15

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STATEMENT XI.—PAYMENTS FROM ORDINARY REVENUE FOR 1863-4.

PAYMENTS—*Continued.*

Amounts brought forward, . . .		$101,708 95	$334,133 15
Attorney-General's Department.			
Attorney-General, . . .	$2,500 00		
Attorney-General's clerk, . .	1,183 34		
Attorney-General's expenses, .	339 02		
		4,022 36	
Police Courts.			
Judges, ...	$31,929 68		
Clerks, ...	14,808 07		
		46,737 75	
District-Attorneys.			
Salaries, ...		13,100 00	
Miscellaneous.			
Rhode Island Boundary, ...		764 42	
Legal Counsel, ...		150 00	
			166,483 48
Sheriffs' Accounts.			
Distributing Documents, etc., ...		. . . .	1,018 57
Bank Commissioners.			
Commissioners, ...		$6,543 11	
Clerk, ...		1,500 00	
Incidentals, ...		126 90	
			8,170 01
Insurance Commissioners.			
Commissioners, ...		$3,000 00	
Clerks, ...		2,597 25	
Incidentals, ...		691 66	
			6,288 91
Scientific, &c.—Board of Agriculture.			
Secretary, ...	$2,000 00		
Secretary's clerks, . . .	1,420 00		
Secretary's expenses, . .	420 73		
Secretary's incidentals, . .	150 36		
		$3,991 09	
Agricultural Societies, ...		14,320 00	
Printing Agricultural Report, ...		11,410 60	
Travel of Members of the Board, . . .		1,243 54	
State Cabinet, ...		52 84	
Pleuro-Pneumonia, ...		7,467 07	
Agricultural College, ...		5,000 00	
Trustees Agricultural College, ...		500 00	
			43,985 14
State Library.			
Books, ...		. . . .	2,330 00
Amount carried forward, ...		. . . .	$562,409 26

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STATEMENT XI.—PAYMENTS FROM ORDINARY REVENUE FOR 1863-4.

PAYMENTS—*Continued.*

Amount brought forward,			$562,409 26
Sundry Accounts.			
Allotment Commissioners,		$1,028 61	
Inspector of Gas Meters,		3,000 00	
Forgeries on Soldiers' Drafts,		6 00	
Commissioners on Harbors and Flats,		1,192 25	
Union Loan Sinking Fund,		162,500 00	
Bounty Loan Sinking Fund,		38,580 00	
State Tax,		104 80	
Emergency Fund,		489 16	
Sale of State Scrip,		2,558 05	
Corporation Tax,		53,179 06	
			262,637 93
Charitable.			
Expenses Rainsford Island Hospital,		$20,176 45	
Towksbury Almshouse,		53,222 04	
Monson Almshouse,		42,199 33	
Bridgewater Almshouse,		34,924 83	
Asylum for Blind,		15,000 00	
Asylum for Deaf and Dumb,		12,674 05	
School for Idiots,		9,000 00	
State Paupers,		96,212 12	
Coroners,		750 07	
Indians,		4,303 44	
Pensions,		340 25	
Gratuities,		1,800 00	
Superintendent of Alien Passengers,		9 13	
Almshouse Sinking Fund,		6,000 00	
Alien Commissioners,		126 95	
Annuities of Martha Johonnot,		1,656 40	
Alien Estates,		649 47	
Transportation of Lunatic Paupers,		4,648 60	
Washingtonian Home,		4,000 00	
Massachusetts Eye and Ear Infirmary,		2,500 00	
Board of State Charities,		18,511 85	
			328,704 98
Military Departments.			
Adjutant-General,	$2,458 33		
Clerk,	1,775 00		
Extra clerks and messengers,	12,894 90		
Incidentals,	5,816 88		
		$22,945 11	
Quartermaster-General's & Ordn'ce Departm'ts,		15,473 86	
Surgeon-General's Department,		9,541 43	
Paymasters' Department,		11,717 80	
Military Accounts,		23,051 63	
Militia Bounty,		1,269 00	
Rent of Armories,		966 00	
Amounts carried forward,		$84,964 83	$1,153,752 17

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STATEMENT XI.—PAYMENTS FROM ORDINARY REVENUE FOR 1863-4.

PAYMENTS—*Concluded.*

Amounts brought forward,	$84,964 83	$1,153,752 17
Military Departments—Con.		
Arms and Equipments,	330,075 22	
Expenses on account of the United States,	4,580 62	
Pay of 54th and 55th Regiments,	4,000 00	
Agents for Invalid Soldiers,	21,488 54	
Replacement of Flags,	1,606 60	
Emergency Fund,	5,089 38	
Reimbursement of Bounties,	67,400 00	
Aid to Families of Volunteers,	2,273,112 25	
Massachusetts War Claim, 1812-'15,	2,477 24	
Discharged Soldiers' Home,	16,000 00	
Soldiers' National Cemetery,	3,336 02	
Military Academy,	439 78	
		2,814,570 48
Reformatory and Correctional Department.		
Expenses of State Prison,	$81,427 35	
Expenses State Reform School,	50,099 75	
Expenses Nautical Branch School,	28,951 41	
Expenses Industrial School,	13,000 00	
Suppression of Counterfeiting,	1,500 00	
Arrest of fugitives from justice,	1,220 81	
Agent for discharged convicts,	1,573 69	
Indemnification of officers,	160 00	
		179,933 01
Public Buildings.		
Bridgewater Almshouse,	$1,914 09	
Northampton Lunatic Hospital,	4,281 50	
Worcester Lunatic Hospital,	4,000 00	
Rainsford Island Hospital,	2,370 87	
State Reform School for Boys,	5,000 00	
Cambridge Arsenal,	127 38	
		17,693 84
Interest, etc.		
Lunatic Hospital Loans,	$23,310 00	
State Almshouse Loan,	10,575 00	
State House Loan,	8,350 00	
Six Per Cent. Loan of 1856,	8,520 00	
Consolidation Statutes Loan,	7,500 00	
Temporary Loans,	19,479 46	
Deposit Loans,	96,291 91	
Five and Six Per Cent. Loans of 1861,	16,960 00	
Union Fund Loan,	211,550 00	
Massachusetts Volunteers,	3,788 30	
Union Loan Sinking Fund,	— —	
Bounty Fund Loan,	25,198 85	
Coast Defence Loan,	31,925 00	
Premium and Interest on Coin,	436,394 37	
		899,842 89
Total Payments from Ordinary Revenue in 1864,		$5,065,792 39

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STATEMENT No. XII.

PAYMENTS ON ACCOUNT OF SUNDRY FUNDS.

Detail			
205	Deposit Loans,		$5,225,182 62
197	Temporary Loans,		465,250 00
190	*Union Loan Sinking Fund.*		
	Paid on investments,		386,568 87
184	*Back Bay Lands Fund.*		
	Paid Six Per Cent. Scrip, 1856,		100,000 00
209	*Income Back Bay Lands Fund.*		
	Paid interest on Back Bay Scrip,	$10,425 00	
	Income School Fund interest on Land Notes in said Fund,	5,914 60	
			16,239 60
185	*Sales of Back Bay Lands.*		
	Paid Massachusetts School Fund,	$54,500 00	
	Commissioners,	54,500 00	
			109,000 00
187	*Notes and Mortgages, Back Bay Lands.*		
	Amount remaining unpaid,		82,108 23
186	*Commissioners Public Lands.*		
	Filling, grading, &c.,	$100,000 00	
	Salaries and incidentals,	3,400 77	
			103,400 77
196	*Essex Bridge Fund.*		
	Expenses of Bridge,		3,462 15
195	*Charles River and Warren Bridges Fund.*		
	Paid expenses of Bridges,	$11,798 57	
	on investment,	4,000 00	
	Ordinary Revenue for cash advanced,	234 05	
			16,032 62
191	*Income School Fund*, 1863–4.		
	Paid Educational expenses,	$50,185 47	
	Cities and Towns,	55,445 19	
	Balance to Fund,	10,538 91	
	sundry Town forfeitures,	117 29	
			116,286 86
193	*Income School Fund for Indians.*		
	Paid for sundry schools,		150 00
192	*Income Todd Normal School Fund.*		
	Paid Treasurer Board of Education,		731 00
	Amount carried forward,		$6,624,412 72

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STATEMENT XII.—PAYMENTS ON ACCOUNT OF SUNDRY FUNDS.

PAYMENTS—*Continued.*

Detail		
	Amount brought forward, ...	$6,624,412 72
194	*Income Rogers' Book Fund.* Paid Treasurer Board of Education, ...	67 83
202	*Allotment Rolls.* Paid sundry parties, ...	1,944,599 96
203	*Massachusetts Volunteers.* Paid sundry parties, ...	318,833 07
204	*Returned Allotments.* Received from sundry sources, ...	27,600 43
	Premium on Recruits. Paid sundry parties United States premium on Recruits, ...	149,095 00
	Coast Defences. Paid sundry expenses, ...	196,006 10
	Volunteer Bounty. Paid Bounties to Volunteers, ...	8,711,855 00
	Military Fund. Paid Military expenses, ...	26,883 23
208	*Provost-Marshal.* Paid on account of Town Quotas and Representative Recruits, ...	303,394 43
	Monthly Bounty. Paid sundry Regiments of Infantry, Cavalry, Artillery, &c., ...	1,006,907 57
	Enlistment of Recruits. Paid sundry expenses, ...	36,515 57
207	*Agricultural College Fund.* Paid Treasurer, ...	79,312 50
198	*Western Railroad Loan Sinking Fund.* Paid Commissioners, ...	40,000 00
199	*Norwich and Worcester Railroad Loan Sinking Fund.* Paid Commissioners, ...	50,000 00
	Amount carried forward, ...	$19,515,483 41

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STATEMENT XII.—PAYMENTS ON ACCOUNT OF SUNDRY FUNDS.

PAYMENTS—*Concluded.*

Detail			
	Amount brought forward, . .	. . .	$19,515,483 41
199	*Norwich and Worcester Railroad Company.*		
	Paid interest on Scrip, ...	. . .	24,000 00
	Eastern Railroad Company.		
	Paid interest on Scrip, ...	. . .	25,000 00
200	*Troy and Greenfield Railroad Loan Sinking Fund.*		
	Paid, ...	. . .	1,727 75
201	*Troy and Greefield Railroad Company.*		
	Paid Commissioners on account of Land Claims, expenses, &c., . .	$472,791 47	
	Interest on Scrip, ...	96,952 89	
			569,744 36
	Borrowed Coin.		
	Amount repaid, ...	. . .	54,440 72
	Museum of Zoölogy.		
	Paid Treasurer, ...	. . .	12,207 67
			$20,202,603 91
	Payments from Ordinary Revenue on account of expenses of 1864, and previous years, as before stated, .	. . .	5,065,792 39
	Cash on hand, January 1, 1865:— On account of— Massachusetts School Fund, Almshouse Sinking Fund, Income Massachusetts School Fund, 1864–5, and other Funds, ...	. . .	1,534,985 22
	Total, ...	. . .	$26,803,381 52

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STATEMENT No. XIII.

REVENUE PROPERLY BELONGING TO 1863 AND 1864.

[Particulars of 1864 in Detailed Statement.]

Detail		1863.	1864.
1	Bank Tax,	$646,728 89	$630,729 06
2	Savings Bank Tax,	400,080 01	452,399 29
3	State Tax,	2,896,568 00	2,396,463 00
4	Corporation Tax,	– –	1,718,948 45
5	Coal and Mining Companies,	– –	34,191 52
6	Dividend Tax,	13,529 39	41,378 08
7	Annual Insurance Tax,	– –	26,736 41
7	Semi-Annual Insurance Tax,	122,213 90	101,565 18
8	Life Insurance Companies,	1,992 84	2,597 22
9	Courts of Insolvency Fees,	18,736 63	12,157 00
10	Gas Light Companies,	142 48	5,513 33
11	Alien Passengers,	11,466 50	8,415 50
12	Board of State Charities,	– –	2,087 57
13	Alien Estates,	1,783 33	2,613 53
14	Reimbursement of Bounties,	3,324,274 74	88,782 09
15	Income from State Prison,	– –	40,132 55
16	Income from State Reform School,	6,564 84	7,412 77
16	Income from Nautical Branch,	2,686 06	2,863 34
17	Secretary's Fees,	1,622 71	1,458 83
18	Fees for Commissions,	4,330 00	5,190 00
19	Hawkers and Peddlers,	155 00	631 15
20	Railroad Corporations,	520 00	630 00
21	Bank Assessments,	530 73	149 97
22	Interest on Union Loan Sinking Fund,	87,337 14	114,510 00
23	Premium on Coast Defence Loan,	28,132 50	45,000 00
24	Interest on Coast Defence Loan,	6,062 50	1,395 64
25	Premium on Troy and Greenfield Railroad Scrip,	– –	81,275 33
26	Interest on Deposits,	16,680 46	28,627 45
27	Western Railroad Dividends,	61,728 00	77,160 00
28	Pay of 54th and 55th Regiments returned,	– –	38,914 61
29	Supreme Court Fines and Forfeitures,	533 90	435 10
	Wesleyan Academy,	19,101 04	– –
	Alien Commissioners,	3,911 72	– –
	Pleuro-Pneumonia,	219 90	– –
	Premium on Bounty Fund Loan,	14,375 00	– –
	Accrued Interest on Bounty Fund Loan,	3,027 29	– –
	Sale of House on Hancock Street,	11,840 00	– –
	Ordnance Department,	2,983 75	– –
	Confiscated Liquors,	695 85	– –
	New Plymouth Records,	105 00	– –
	Per cent. on State Tax,	156 70	– –
30	Miscellaneous Accounts,	111 00	3,232 53
	Totals,	$7,211,127 80	$5,973,596 50

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STATEMENT No. XIV.

STATEMENT OF EXPENSES PROPERLY BELONGING TO THE YEARS 1863 AND 1864, WITH APPROPRIATIONS FOR 1864.

[Particulars of 1864 in Detailed Statement.]

Detail		Expenses 1863.	Expenses 1864.	Appropriations 1864.
	Regular Session.			
31	Senate salaries, . . .	$12,300 00	$16,300 00	$16,300 00
31	Senate mileage, . .	377 00	369 00	400 00
32	House salaries, . . .	72,300 00	96,469 00	97,690 00
32	House mileage, . . .	2,217 00	2,231 00	2,300 00
33	Clerks, Senate and House,	4,000 00	5,088 00	5,100 00
34	Chaplains, " "	448 00	600 00	600 00
35	Preacher of Elec'n Sermon,	100 00	100 00	100 00
36	Door-keepers, Messengers and Pages, . . .	5,650 00	8,844 92	9,500 00
37	Printing and binding for Senate, ...	11,593 32	12,112 13	30,300 00
39	Printing and binding for House, ...	8,239 88	20,181 17	
38	Printing blanks, circulars, &c., Senate, . . .	517 41	607 65	600 00
40	Printing blanks, circulars, &c., House, . . .	586 11	696 31	800 00
41	Stationery for the Senate,	794 23	889 16	1,000 00
42	Stationery for the House, .	1,631 25	2,027 22	2,000 00
43	Stationery and printing ordered by Serg't-at-Arms,	445 23	331 94	600 00
44	Legislative Contingent, .	1,894 65	1,910 71	2,172 55
45	Expenses of Legislative Commitees, . . .	768 77	2,736 19	3,100 00
46	Witness fees before Committees, ...	55 36	37 31	800 00
		$123,918 21	$171,531 71	$173,362 55
	Extra Session.			
	Senate per diem, . .	$912 00	– –	– –
	Senate mileage, . .	362 00	– –	– –
	House per diem, . .	5,572 00	– –	– –
	House mileage, . . .	2,107 00	– –	– –
	Clerks, Senate and House,	200 00	– –	– –
	Chaplains, ...	32 00	– –	– –
	Door-keepers, Messengers, Pages, &c., . . .	566 00	– –	– –
	Printing and Stationery, !	1,173 48	– –	– –
		*$10,358 48	– –	– –

* Extraordinary.

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STATEMENT XIV.—EXPENSES BELONGING TO 1863 AND 1864, ETC.

EXPENSES, &c.—*Continued.*

Detail		Expenses 1863.	Expenses 1864.	Appropriations 1864.
	Valuation Committee.			
47	Pay of Members, . .	– –	$14,761 00	$17,000 00
	Clerk and Messengers, .	– –	2,035 00	
	Contingent expenses, .	– –	2,500 00	
		– –	*$19,296 00	$17,000 00
	Executive Department.			
48	Governor's salary, . .	$3,500 00	$3,500 00	$3,500 00
49	Lieut. Governor and Council, per diem and mileage,	9,180 00	11,379 00	11,800 00
50	Governor's Private Secre'y,	1,400 00	1,400 00	1,400 00
51	Messengers, . . .	1,365 00	1,464 33	1,465 00
52	Postage, printing, &c., .	863 48	452 12	1,000 00
53	Contingent, . . .	1,098 80	1,168 89	800 00
54	Council, Milit'y Contingent,	*8,727 15	*11,072 09	10,000 00
		$26,134 43	$30,436 43	$29,965 00
	Secretary's Department.			
55	Secretary's salary, . .	$2,000 00	$2,500 00	$2,500 00
56	1st & 2d Clerks,	2,900 00	3,480 00	3,480 00
57	extra Clerks, .	9,901 40	12,342 60	16,800 00
58	Messenger, .	800 00	1,000 00	1,000 00
59	Incidentals, .	3,222 71	3,977 18	3,500 00
		$18,824 11	$23,299 78	$27,280 00
	Treasurer's Department.			
60	Treasurer's salary, . .	$2,000 00	$2,500 00	$2,500 00
61	Clerks, . .	1,500 00	2,000 00	2,000 00
61	1st & 2d Ass't Clerks, .	1,200 00	2,880 00	2,880 00
62	extra Clerks, .	2,903 72	8,936 76	7,200 00
63	Incidentals, .	1,873 55	3,784 67	2,700 00
		$9,477 27	$20,101 43	$17,280 00
	Auditor's Department.			
64	Auditor's salary, . .	$2,000 00	$2,500 00	$2,500 00
65	1st and 2d Clerks,	2,600 00	3,320 00	3,320 00
66	extra Clerks, .	2,200 00	2,640 00	2,640 00
67	Incidentals, .	299 15	346 58	350 00
		$7,099 15	$8,806 58	$8,810 00

* Extraordinary.

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STATEMENT XIV.—EXPENSES BELONGING TO 1863 AND 1864, ETC.

EXPENSES, &c.—*Continued.*

Detail		Expenses 1863.	Expenses 1864.	Appropriations 1864.
68	Sergeant-at-Arms' salary, .	$2,000 00	$2,400 00	$2,400 00
69	Repairs, improvements, and furniture, . . .	$3,561 04	$3,192 24	$3,300 00
70	Watchmen and Fireman at State House, . . .	$3,800 00	$4,600 00	$4,600 00
71	Fuel and light, . . .	$2,865 35	$2,832 53	$3,000 00
	State Printing.			
72	Printing Public Documents, (estimated,) for 1863, .	$32,046 18	$28,153 12	$12,000 00
73	Printing General Laws, .	6,862 66	12,164 91	8,000 00
74	Blue Book, . .	2,099 07	2,762 12	2,500 00
	New Plymouth Records, .	*875 00	– –	– –
75	Publishing Laws, &c., .	300 00	300 00	300 00
76	Publishing Bank Returns, .	500 00	500 00	500 00
	Railroad Returns, . .	1,333 82	– –	1,500 00
77	Assessors' Returns, . .	1,437 62	1,522 41	3,300 00
	Bank-Note Impressions, .	132 08	– –	250 00
78	Term Reports, . . .	5,494 00	5,802 20	6,100 00
80	Blanks, State Aid, . .	*130 47	*248 88	350 00
79	Census Abstract, . .	*3,431 54	*2,331 54	– –
	Engraving, Printing, &c., for State Scrip, . .	*855 00	– –	– –
	Massachusetts Digest, .	*2,800 00	– –	– –
81	Valuation Books, . .	– –	3,205 56	3,500 00
82	Soldiers' Record Books, .	– –	*600 28	600 28
	Registration Blanks, . .	300 00	– –	300 00
		$58,597 44	$57,591 02	$39,200 28
83	Commissioners on Troy and Greenfield Railroad, .	*$253,903 06	*$441,000 00	†
	Troy & Greenfield R. R. Co.			
	Interest on Scrip, . .	– –	$96,952 89	– –
	Land Claims, . . .	– –	5,391 47	– –
		– –	*$102,344 36	– –
84	Commissioners on Harbors and Flats, . . .	*$5,000 00	*$977 03	$3,000 00

* Extraordinary. † Acts 1862, '63, chapters 156 and 214.

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STATEMENT XIV.—EXPENSES BELONGING TO 1863 AND 1864, ETC.

EXPENSES, &c.—*Continued.*

Detail		Expenses 1863.	Expenses 1864.	Appropriations 1864.
	Life Insurance Companies,	*$277 39	– –	– –
85	Inspector of Gasmeters, .	$3,000 00	$3,000 00	$3,000 00
87	Sale of Scrip, ...	– –	*$2,558 05	– –
	Judiciary.			
88	Supreme Court, Judges' salaries, ...	$24,500 00	$24,250 00	$24,500 00
89	Clerk, ...	3,000 00	3,000 00	3,000 00
90	Reporter, ...	300 00	300 00	300 00
91	Expenses, ...	1,060 70	761 51	2,000 00
	Superior Court.			
92	Judges' salaries, . . .	35,200 00	35,200 00	35,200 00
	Probate and Insolvency Courts.			
93	Judges' salaries, . .	15,914 78	16,875 00	17,000 00
94	Registers and assistants, .	20,100 00	21,582 14	22,500 00
95	Expenses, ...	1,513 69	1,647 87	3,000 00
	Police Courts.			
96	Justices, ...	31,500 00	31,804 68	33,000 00
97	Clerks, ...	14,965 76	14,717 31	15,100 00
	Attorney-General's Department.			
98	Attorney-General's salary, .	2,500 00	2,500 00	2,500 00
99	Attorney-General's clerk, .	1,000 00	1,200 00	1,200 00
100	Attorney-General's incidentals, fees, &c., . .	253 12	508 74	400 00
101	Law Library, . . .	253 90	62 36	300 00
102	District-Attorneys, . .	12,784 81	12,800 00	12,800 00
103	Rhode Island boundary, .	– –	*764 42	800 00
104	Legal Counsel, . . .	– –	*150 00	150 00
		$164,846 76	$168,124 03	$173,750 00
	Sheriffs' Accounts.			
105	Distributing documents, &c.,	$969 53	$803 01	$850 00

* Extraordinary.

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STATEMENT XIV.—EXPENSES BELONGING TO 1863 AND 1864, ETC.

EXPENSES, &c.—*Continued.*

Detail		Expenses 1863.	Expenses 1864.	Appropriations 1864.
106	*Bank Commissioners.*			
	Compensation, . . .	$6,405 93	$6,543 11	$6,600 00
	Clerk, ...	1,500 00	1,500 00	1,500 00
	Incidentals, . . .	121 85	129 44	150 00
		$8,027 78	$8,172 55	$8,250 00
107	*Insurance Commissioners.*			
	Compensation, . . .	$3,000 00	$3,000 00	$3,000 00
	Clerks, ...	2,597 25	– –	†
	Incidentals, . . .	574 52	570 06	600 00
		$6,171 77	$3,570 06	$3,600 00
	Scientific.			
	Board of Agriculture—			
108	Secretary's salary, . .	$2,000 00	$2,000 00	$2,000 00
109	Secretary's Clerks, .	1,200 00	1,440 00	1,600 00
110	Secretary's expenses, .	1,234 35	250 00	250 00
111	Incidentals, . . .	148 07	152 76	150 00
112	Members' travel, . .	1,167 29	1,022 70	1,200 00
113	Agricultural societies, .	14,172 53	14,320 00	14,320 00
114	Printing Agricultural Report, ...	10,585 88	11,410 60	11,500 00
115	State Cabinet, . . .	– –	208 39	200 00
118	Pleuro-Pneumonia, . .	4,257 47	*5,794 26	20,240 00
	Report on Insects, . .	*160 00	– –	– –
117	Agricultural College, . .	– –	*5,000 00	10,000 00
116	Trustees Agricultural College, ...	– –	*500 00	500 00
	State Library.			
119	Books, &c., . . .	2,730 00	2,300 00	2,300 00
120	Librarian's Clerks, . .	733 32	1,080 00	1,080 00
		$38,328 91	$45,478 71	$65,340 00
	Weights, Measures, &c., .	$175 00	– –	– –
121	Museum of Zoölogy, . .	10,000 00	$12,207 67	– –
	Amherst College, . .	2,500 00	– –	– –
		*12,675 00	*12,207 67	– –

* Extraordinary. † Acts 1860, chapter 178.

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STATEMENT XIV.—EXPENSES BELONGING TO 1863 AND 1864, ETC.

EXPENSES, &c.—*Continued.*

Detail		Expenses 1863.	Expenses 1864.	Appropriations 1864.
	Charitable.			
122	Expenses Rainsford Island Hospital, ...	$20,943 31	$20,050 70	$20,000 00
123	Expenses Tewksbury Almshouse, ...	45,454 11	62,186 39	47,000 00
124	Exp's Monson Almshouse,	34,669 95	44,259 29	39,000 00
125	Exp's Bridgewater Almshouse, ...	30,939 63	37,159 14	35,000 00
126	Asylum for Blind, . .	12,000 00	16,000 00	16,000 00
127	Asylum for Deaf and Dumb,	9,827 29	11,446 76	13,100 00
128	School for Idiots, . .	9,000 00	9,000 00	9,000 00
136	Eye and Ear Infirmary, .	1,500 00	2,500 00	2,500 00
135	Washingtonian Home, .	3,000 00	4,000 00	4,000 00
129	State Paupers not in Almshouses, ...	92,006 53	81,151 49	94,850 00
129	Transport'n State Paupers,	4,448 60	5,623 78	8,000 00
130	Ag't Board State Charities,		9,246 86	10,000 00
130	Sec'y Board State Charities,	3,393 05	6,647 41	7,000 00
130	Trav. exp. B'd State Char's,		678 99	†
	Alien Commissioners, .	4,840 28	– –	– –
	Superintendent of Alien Passengers, ...	4,621 33	– –	– –
	Almshouse Sinking Fund, .	6,000 00	6,000 00	6,000 00
131	Coroners, ...	1,183 49	233 08	1,500 00
132	Indians, ...	2,652 73	2,970 25	4,322 61
133	Pensions, ...	445 25	341 00	600 00
134	Gratuities, ...	*600 00	*1,900 00	1,900 00
137	Annuities Martha Johonnot,	1,540 00	1,656 40	1,740 00
138	Alien Estates, ...	*60 00	*649 47	‡
		$289,125 55	$323,701 01	$321,512 61
	Military—Adjutant-General's Department.			
139	Adjutant-General's salary, .	$1,936 67	$2,500 00	$2,500 00
140	1st Clerk, ...	1,657 14	1,800 00	1,800 00
141	Extra Clerks and Mess'gers,	6,067 48	12,321 43	13,460 00
142	Incidentals, ...	2,814 62	5,100 96	7,000 00
143	Quartermaster's Departm't,	– –	*5,536 87	6,500 00
144	Ordnance Department, .	– –	*11,016 09	20,500 00
146	Paymaster's Department, .	– –	*12,630 73	12,500 00
145	Surgeon-General's Department, ...	*6,203 48	*9,160 38	11,840 00
	Amounts carried forward,	$18,679 39	$60,066 46	$76,100 00

* Extraordinary. † See Agent Board State Charities.

‡ General Statutes, chapter 95, section 15.

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STATEMENT XIV.—EXPENSES BELONGING TO 1863 AND 1864, ETC.

EXPENSES, &c.—*Continued.*

Detail		Expenses 1863.	Expenses 1864.	Appropriations 1864.
	Amounts brought forward,	$18,679 39	$60,066 46	$76,100 00
	Dep't Quartermaster, and Master of Ordnance, .	*5,751 64	– –	– –
147	Militia Bounty, . .	21,339 00	4,229 50	43,000 00
148	Military accounts, . .	15,925 28	8,851 77	5,000 00
149	Rent of Armories, . .	1,066 00	10,000 00	11,000 00
154	Arms and Equipments, .	*62,918 00	*320,731 72	600,000 00
150	Expenses on acc't U. S.,	*22,226 00	*2,616 24	22,377 00
151	Allotment Commissioners,	*613 00	*764 94	1,400 00
155	Ag'ts for Invalid Soldiers,	*11,228 51	*21,080 10	20,000 00
156	Replacement of Flags, .	*1,916 99	*2,084 85	2,083 00
157	Coast Defence, . .	*267,923 97	*62,215 53	1,000,000 00
158	Volunteer Bounty, . .	*722,176 86	*8,838,900 00	
159	Monthly Bounty, . .	– –	*925,390 39	10,000,000 00
160	Enlistment of Recruits, .	*78,874 66	*35,297 58	
164	Reimbursement of Bounties, ...	*3,418,640 50	*100 00	3,418,740 50
163	Aid to Families of Vols.,	*1,826,259 18	*2,247,740 19	2,400,000 00
161	Pay of 54th & 55th Reg'ts,	*1,265 39	*3,820 00	50,000 00
168	Military and Emergency Funds, . . .	*35,630 55	*32,561 33	100,000 00
152	Military Academy, . .	– –	*439 78	– –
153	Soldiers' Nat'l Cemetery,	– –	*5,390 00	5,390 00
165	Disch'd Soldiers' Home,	– –	*16,000 00	20,000 00
166	Premium on Enlistments,	– –	*149,095 00	149,095 00
167	Massachusetts War Claim 1812–15, . . .	– –	*2,477 24	2,477 24
162	Forgery, . . .	*30 00	*6 00	– –
		$6,512,264 92	$12,749,858 62	$17,926,662 74
	Reformatory.			
169	Expenses State Prison, .	– –	$90,212 63	$86,800 00
170	Expenses Reform School,	$44,196 14	51,254 09	45,000 00
171	Nautical Branch do., .	23,368 37	27,947 89	25,500 00
172	Exp. of Industrial School,	12,299 32	15,000 00	15,000 00
176	Indemnificat'n of Officers,	– –	*160 00	160 00
173	Suppression of Counterfeiting, . . .	1,560 00	1,419 00	1,500 00
174	Arrest of Fugitives, .	758 14	1,069 21	2,000 00
175	Agent for Discharged Convicts, . . .	1,493 65	1,476 05	1,800 00
		$83,615 62	$188,538 87	$177,760 00

* Extraordinary.

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STATEMENT XIV.—EXPENSES BELONGING TO 1863 AND 1864, ETC.

EXPENSES, &c.—*Concluded.*

Detail		Expenses 1863.	Expenses 1864.	Appropriations 1864.
	Public Buildings.			
180, 181	Lunatic Hospitals, . .	– –	$8,281 50	$17,606 81
177, 178, 179	State Almshouses, . .	$8,484 38	3,001 46	16,060 37
182	Reform School, . .	2,273 08	10,477 82	10,000 00
	Rainsford Isl'd Hospital,	2,370 87	– –	– –
183	Cambridge Arsenal, .	840 00	127 38	127 38
	State Prison, . . .	2,866 94	– –	– –
		*$16,835 27	*$21,888 16	$43,794 56
	Union Loan Sinking Fund.			
	Amount transferred from Revenue of '64, on account of State Taxes, .	*$180,000 00	*$162,500 00	$160,000 00
	Bounty Loan Sinking Fund.			
	Amount transferred from Revenue of '64, on account of Western Railroad Dividends, . .	– –	*$38,580 00	$70,000 00
86	Premium on Coin, . .	*$104,650 61	*$436,278 19	– –
	Interest.			
	On Five Per Cent. Scrip, . .	$81,370 00	$83,725 00	– –
	On Six Per Cent. Scrip, . .			
	On Temporary Loans, . .	5,050 69	19,479 46	– –
	On Deposit Loans, . . .	– –	*96,291 91	– –
	On Borrowed Coin, . . .	– –	*116 18	– –
	On Coast Defence Loan, . .	– –	*81,925 00	– –
	On Bounty Fund Loan, . .	– –	*25,198 25	– –
	On Troy and Greenfield Railroad Loan, ...	– –	*96,952 00	– –
	On Union Fund Loan, . .	*215,000 00	*180,000 00	– –
	On Massachusetts Volunteer Deposits, ...	*731 57	*3,788 30	– –
	On Union Loan Sinking Fund, .	*4,030 00	– –	– –
		$306,182 26	$537,476 10	– –

* Extraordinary.

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STATEMENT No. XV.

DETAILS No. 1.

BANK TAX FOR 1864.

[Gen. Stat., Chap. 57, Sect. 89.]

SUFFOLK COUNTY.

Name of Bank.	Location.	Tax.	Total.
Atlantic,	Boston,	$5,000 00	
Atlas,	Boston,	10,000 00	
Bank of Commerce,	Boston,	20,000 00	
B'k of Mutual Redemption,	Boston,	5,617 00	
Bank of the Republic,	Boston,	3,003 78	
Blackstone,	Boston,	8,437 50	
Boston,	Boston,	9,000 00	
Boylston,	Boston,	4,000 00	
Broadway,	Boston,	1,500 00	
City,	Boston,	10,000 00	
Columbian,	Boston,	10,000 00	
Continental,	Boston,	754 44	
Eagle,	Boston,	10,000 00	
Eliot,	Boston,	6,000 00	
Exchange,	Boston,	11,666 67	
Faneuil Hall,	Boston,	5,000 00	
Freeman's,	Boston,	4,000 00	
Globe,	Boston,	10,000 00	
Granite,	Boston,	4,278 68	
Hamilton,	Boston,	5,000 00	
Hide and Leather,	Boston,	10,000 00	
Howard,	Boston,	5,000 00	
Market,	Boston,	6,066 66	
Massachusetts,	Boston,	8,000 00	
Maverick,	Boston,	4,000 00	
Mechanics',	Boston,	2,500 00	
Merchants',	Boston,	34,277 78	
Mt. Vernon,	Boston,	869 13	
National,	Boston,	4,729 17	
New England,	Boston,	10,000 00	
North,	Boston,	10,033 34	
North America,	Boston,	7,500 00	
Revere,	Boston,	2,500 00	
Safety Fund,	Boston,	833 34	
Shawmut,	Boston,	7,500 00	
Shoe and Leather Dealers',	Boston,	10,000 00	
Amount carried forward,		$267,067 49	

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STATEMENT XV. Bank Tax. DETAILS 1.

SUFFOLK COUNTY—*Concluded.*

Name of Bank.	Location.	Tax.	Total.
Amount brought forward,	. . . .	$267,067 49	
State, ...	Boston, . . .	18,000 00	
Suffolk, ...	Boston, . . .	10,000 00	
Traders', ...	Boston, . . .	6,000 00	
Tradesman's, . . .	Boston, . . .	1,750 00	
Tremont, ...	Boston, . . .	15,000 00	
Union, ...	Boston, . . .	10,000 00	
Washington, . . .	Boston, . . .	7,500 00	
Webster, ...	Boston, . . .	15,000 00	
			$350,317 49
ESSEX COUNTY.			
Andover, ...	Andover, . .	$2,500 00	
Asiatic, ...	Salem, . . .	3,150 00	
Bay State, ...	Lawrence, . .	3,750 00	
Bank of Cape Ann, . .	Gloucester, . .	1,500 00	
Beverly, ...	Beverly, . .	1,250 00	
City, ...	Lynn, . . .	1,500 00	
Commercial, ...	Salem, . . .	1,833 33	
Danvers, ...	Danvers, . .	1,500 00	
Essex, ...	Haverhill, . .	1,000 00	
Exchange, ...	Salem, . . .	2,000 00	
Gloucester, ...	Gloucester, . .	3,000 00	
Grand Bank, ...	Marblehead, . .	1,000 00	
Haverhill, ...	Haverhill, . .	2,000 00	
Laighton, ...	Lynn, . . .	2,000 00	
Lynn Mechanics', . .	Lynn, . . .	2,500 00	
Marblehead, ...	Marblehead, . .	1,020 00	
Mechanics', ...	Newburyport, .	2,000 00	
Mercantile, ...	Salem, . . .	2,000 00	
Merchants', ...	Newburyport, .	1,200 00	
Merchants', ...	Salem, . . .	2,000 00	
Merrimack, ...	Haverhill, . .	1,800 00	
Naumkeag, ...	Salem, . . .	5,000 00	
Ocean, ...	Newburyport, .	1,500 00	
Powow River, ...	Salisbury, . .	1,000 00	
Pemberton, ...	Lawrence, . .	1,000 00	
Rockport, ...	Rockport, . .	1,000 00	
Salem, ...	Salem, . . .	1,875 00	
Spicket Falls, ...	Methuen, . .	1,000 00	
Union, ...	Haverhill, . .	2,000 00	
Village, ...	Danvers, . .	1,500 00	
Warren, ...	Danvers, . .	2,500 00	
			58,878 33
Amount carried forward,	. . . .	. . .	$409,195 82

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STATEMENT XV. Bank Tax. DETAILS 1.

MIDDLESEX COUNTY.

Name of Bank.	Location.	Tax.	Total.
Amount brought forward,	. . . .	. . .	$409,195 82
Appleton, . . .	Lowell, . . .	$2,000 00	
Bank of Brighton, . .	Brighton, . .	2,000 00	
Brighton Market, . .	Brighton, . .	2,500 00	
Bunker Hill, . . .	Charlestown, . .	3,000 00	
Cambridge, . . .	Cambridge, . .	1,000 00	
Cambridge City, . . .	Cambridge, . .	1,000 00	
Cambridge Market, . .	Cambridge, . .	1,500 00	
Charles River, . . .	Cambridge, . .	1,000 00	
Concord, ...	Concord, . .	1,000 00	
Framingham, . . .	Framingham, .	2,388 89	
Harvard, ...	Cambridge, . .	526 30	
Holliston, ...	Holliston, . .	1,000 00	
Hopkinton, . . .	Hopkinton, . .	1,500 00	
Lechmere, . . .	East Cambridge, .	1,500 00	
Lowell, ...	Lowell, . . .	2,000 00	
Malden, ...	Malden, . .	1,000 00	
Merchants', . . .	Lowell, . . .	1,500 00	
Monument, . . .	Charlestown, . .	1,500 00	
Newton, ...	Newton, . .	1,500 00	
Prescott, ...	Lowell, . . .	2,000 00	
Railroad, ...	Lowell, . . .	6,000 00	
South Reading, . .	South Reading, .	1,000 00	
Townsend, . . .	Townsend, . .	1,000 00	
Waltham, . . .	Waltham, . .	1,500 00	
Wamesit, ...	Lowell, . . .	1,500 00	
Woburn, ...	Woburn, . .	1,500 00	
			43,915 19

WORCESTER COUNTY.

Blackstone, . . .	Blackstone, . .	$1,000 00	
Central, ...	Worcester, . .	2,708 33	
Citizens', ...	Worcester, . .	1,500 00	
City, ...	Worcester, . .	4,000 00	
Fitchburg, . . .	Fitchburg, . .	2,500 00	
Grafton, ...	Grafton, . .	1,000 00	
Lancaster, . . .	Lancaster, . .	2,000 00	
Leicester, ...	Leicester, . .	2,000 00	
Mechanics', . . .	Worcester, . .	3,500 00	
Milford, ...	Milford, . .	2,500 00	
Millbury, ...	Millbury, . .	1,000 00	
Miller's River, . . .	Athol, . . .	1,500 00	
Amounts carried forward,	. . . .	$25,208 33	$453,111 01

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STATEMENT XV. Bank Tax. DETAILS 1.

WORCESTER COUNTY—*Concluded.*

Name of Bank.	Location.	Tax.	Total.
Amounts brought forward,	. . . .	$25,208 33	$453,111 01
Northborough, . . .	Northborough, .	1,000 00	
Oxford, ...	Oxford, . .	1,000 00	
Quinsigamond, . . .	Worcester, . .	2,500 00	
Rollstone, . . .	Fitchburg, . .	2,500 00	
Southbridge, . . .	Southbridge, . ,	1,500 00	
Worcester, . . .	Worcester, . .	3,500 00	
Worcester County, . .	Blackstone, . .	1,000 00	
			38,208 33
HAMPSHIRE COUNTY.			
Hampshire Manufacturers',	Ware, . . .	$3,500 00	
Holyoke, ...	Northampton, .	1,666 67	
Northampton, . . .	Northampton, .	2,000 00	
			7,166 67
HAMPDEN COUNTY.			
Agawam, ...	Springfield, . .	$3,000 00	
Cabot, ...	Chicopee, . .	1,500 00	
Chicopee, ...	Springfield, . .	3,000 00	
Hampden, . . .	Westfield, . .	1,500 00	
Hadley Falls, . . .	Holyoke, . .	2,000 00	
John Hancock, . .	Springfield, . .	1,500 00	
Monson, ...	Monson, . .	1,500 00	
Pynchon, ...	Springfield, . .	1,500 00	
Springfield, . . .	Springfield, . .	2,500 00	
Westfield, . . .	Westfield, . .	1,500 00	
			19,500 00
FRANKLIN COUNTY.			
Conway, ...	Conway, . .	$1,500 00	
Franklin County, . .	Greenfield, . .	2,000 00	
Greenfield, . . .	Greenfield, . .	1,916 67	
Shelburne Falls, . .	Shelburne Falls, .	1,500 00	
			6,916 67
Amount carried forward,	. . . .	. . .	$524,902 68

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STATEMENT XV. Bank Tax. DETAILS 1.

BERKSHIRE COUNTY.

Name of Bank.	Location.	Tax.	Total.
Amount brought forward,	. . . .	. . . .	$524,902 68
Adams, ...	North Adams, .	$3,500 00	
Agricultural, . . .	Pittsfield, . .	2,000 00	
Berkshire, . . .	Adams, . . .	1,000 00	
Housatonic, . . .	Stockbridge, . .	2,000 00	
Lee, ...	Lee, . . .	2,100 00	
Pittsfield, ...	Pittsfield, . .	5,000 00	
Mahaiwe, ...	Great Barrington, .	2,000 00	
			17,600 00

NORFOLK COUNTY.

Blue Hill, . . .	Dorchester, . .	$1,500 00	
Dedham, ...	Dedham, . .	3,000 00	
Mount Wollaston, . .	Quincy, . .	1,625 00	
Neponset, . . .	Canton, . .	1,000 00	
People's, ...	Roxbury, . .	1,500 00	
Quincy Stone, . . .	Quincy, . .	1,500 00	
Randolph, . . .	Randolph, . .	1,812 50	
Rockland, . . .	Roxbury, . .	1,800 00	
Union, of Weymouth and Braintree, . . .	Weymouth, . .	1,500 00	
Wrentham, . . .	Wrentham, . .	1,050 00	
			16,287 50

BRISTOL COUNTY.

Attleborough, . . .	Attleborough, .	$1,000 00	
Bedford Commercial, .	New Bedford, .	6,000 00	
Bristol County, . .	Taunton, . .	5,000 00	
Fairhaven, . . .	Fairhaven, . .	2,400 00	
Fall River, ...	Fall River, . .	3,500 00	
Machinists', . . .	Taunton, . .	2,000 00	
Marine, ...	New Bedford, .	4,650 00	
Massasoit, . . .	Fall River, . .	2,000 00	
Mechanics', . . .	New Bedford, .	6,000 00	
Merchants', . . .	New Bedford, .	6,000 00	
Metacomet, . . .	Fall River, . .	6,000 00	
Pocasset, ...	Fall River, . .	2,000 00	
Taunton, ...	Taunton, . .	4,000 00	
Union, ...	Fall River, . .	2,000 00	
Wamsutta, . . .	Fall River, . .	888 88	
			53,438 88
Amount carried forward,	. . . .	. . . .	$612,229 06

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STATEMENT XV. Bank Tax. DETAILS 1.

PLYMOUTH COUNTY.

Name of Bank.	Location.	Tax.	Total.
Amount brought forward,	. . . .	. . .	$612,229 06
Abington, . . .	Abington, . .	$1,500 00	
Hingham, . . .	Hingham, . .	1,400 00	
North Bridgewater, . .	North Bridgewater,	1,000 00	
Old Colony, . . .	Plymouth, . .	2,100 00	
Plymouth, . . .	Plymouth, . .	1,500 00	
Wareham, . . .	Wareham, . .	1,000 00	
			8,500 00
BARNSTABLE COUNTY.			
Barnstable, . . .	Yarmouth, . .	$3,500 00	
Cape Cod, . . .	Harwich, . .	1,500 00	
Falmouth, . . .	Falmouth, . .	1,000 00	
Provincetown, . . .	Provincetown, .	1,000 00	
			7,000 00
NANTUCKET COUNTY.			
Pacific, ...	Nantucket, . .	$2,000 00	
			2,000 00
DUKES COUNTY.			
Martha's Vineyard, . .	Edgartown, . .	$1,000 00	
			1,000 00
			$630,729 06

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DETAILS No. 2.

SAVINGS BANK TAX.

[Acts 1862-3, Chaps. 224 and 164.]

SUFFOLK COUNTY.		
Franklin Institution for Savings,	$2,376 89	
Provident Institution for Savings,	59,644 24	
Suffolk Savings Bank,	29,268 70	
East Boston Savings Bank,	1,821 72	
Chelsea Savings Bank,	1,447 76	
Boston Five Cents Savings Bank,	34,328 16	
Mercantile Savings Institution,	2,900 89	
South Boston Five Cents Savings Bank,	168 69	
Boston Penny Savings Bank,	126 69	
		$132,083 74
ESSEX COUNTY.		
Andover Savings Bank,	$2,785 98	
Danvers Savings Bank,	2,468 65	
Cape Ann Savings Bank,	1,728 13	
Haverhill Savings Bank,	7,498 26	
Essex Savings Bank,	3,725 64	
Lynn Institution for Savings,	2,891 48	
Newburyport Institution for Savings,	13,006 32	
Rockport Savings Bank,	421 48	
Salem Savings Banks,	18,568 06	
Provident Institution for Savings, Amesbury,	3,204 21	
Lynn Five Cents Savings Bank,	1,427 65	
Newburyport Five Cents Savings Bank,	1,689 85	
Warren Five Cents Savings Bank,	2,166 56	
Salem Five Cents Savings Bank,	3,032 45	
		64,614 72
MIDDLESEX COUNTY.		
Cambridge Institution for Savings,	$3,888 57	
Cambridgeport Savings Bank,	1,503 26	
Warren Institution for Savings,	12,540 80	
Middlesex Institution for Savings,	5,767 60	
Framingham Savings Bank,	2,453 49	
City Institution for Savings, Lowell,	12,220 82	
Lowell Institution for Savings,	8,337 83	
Mechanics' Savings Bank,	1,517 56	
Malden Savings Bank,	265 90	
Marlborough Savings Bank,	195 59	
Institution for Savings, Newton,	347 91	
Waltham Savings Bank,	1,806 13	
Brighton Five Cents Savings Bank,	155 78	
Charlestown Five Cents Savings Bank,	2,519 85	
East Cambridge Five Cents Savings Bank,	1,276 82	
Lowell Five Cents Savings Bank,	5,386 43	
Natick Five Cents Savings Bank,	208 82	
Amounts carried forward,	$60,393 16	$196,698 46

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STATEMENT XV. Savings Bank Tax. DETAILS 2.

SAVINGS BANK TAX—*Continued.*

Amounts brought forward, ...	$60,393 16	$196,698 46
MIDDLESEX COUNTY—*Con.*		
Stoneham Five Cents Savings Bank, . .	169 74	
West Cambridge Five Cents Savings Bank, .	728 68	
Woburn Five Cents Savings Bank, . . .	579 01	
		61,870 59
WORCESTER COUNTY.		
Clinton Savings Bank, ...	$880 75	
Fitchburg Savings Bank, ...	6,846 46	
Lancaster Savings Bank, ...	2,550 47	
Milford Savings Bank, ...	1,255 41	
Millbury Savings Bank, ...	610 83	
North Brookfield Savings Bank, . . .	341 40	
Southbridge Savings Bank, ...	1,835 41	
Winchendon Savings Bank, ...	556 06	
Worcester County Institution for Savings, .	23,779 88	
Worcester Mechanics' Savings Bank, . .	7,746 56	
Worcester Five Cents Savings Bank, . .	1,782 77	
		48,186 00
HAMPSHIRE COUNTY.		
Northampton Institution for Savings, . .	$2,385 02	
Ware Savings Bank, ...	3,288 53	
Holyoke Savings Bank, ...	437 72	
		6,111 27
HAMPDEN COUNTY.		
Chicopee Savings Bank, ...	$751 99	
Hampden Savings Bank, ...	2,299 86	
Springfield Institution for Savings, . . .	10,041 83	
Westfield Savings Bank, ...	1,219 74	
Springfield Five Cents Savings Bank, . .	2,787 28	
		17,100 70
FRANKLIN COUNTY.		
Franklin Savings Institution, ...	$5,829 99	
Shelburne Falls Five Cents Savings Bank, .	823 18	
		6,653 17
BERKSHIRE COUNTY.		
North Adams Savings Bank, ...	$899 17	
Lee Savings Bank, ...	514 07	
Berkshire County Savings Bank, . . .	3,254 98	
		4,668 22
NORFOLK COUNTY.		
Canton Institution for Savings, ...	$719 09	
Cohasset Savings Bank, ...	1,048 43	
Dedham Institution for Savings, . . .	4,536 99	
Dorchester Savings Bank, ...	1,307 41	
Quincy Savings Bank, ...	2,584 06	
Randolph Savings Bank, ...	650 72	
Amounts carried forward, ...	$10,846 70	$341,288 41

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SAVINGS BANK TAX—*Concluded.*

Amounts brought forward, ...	$10,846 70	$341,288 41
NORFOLK COUNTY—*Con.*		
Roxbury Institution for Savings, ...	5,323 90	
Weymouth and Braintree Institution for Savings,	2,650 86	
Foxborough Five Cents Savings Bank, . .	358 81	
Eliot Five Cents Savings Bank, ...	110 80	
		19,291 07
BRISTOL COUNTY.		
Attleborough Savings Bank, ...	$67 53	
Fairhaven Institution for Savings, ...	1,514 39	
Fall River Savings Bank, ...	14,236 72	
New Bedford Institution for Savings, . .	25,809 31	
Bristol County Savings Bank, ...	5,589 76	
Fall River Five Cents Savings Bank, . .	1,666 03	
New Bedford Five Cents Savings Bank, . .	6,698 79	
Citizens' Savings Bank, Fall River, ...	5,280 18	
North Easton Savings Bank, ...	6 28	
		60,868 99
PLYMOUTH COUNTY.		
Abington Savings Bank, ...	$1,790 97	
Hingham Institution for Savings, ...	5,747 05	
North Bridgewater Savings Bank, ...	1,139 76	
Plymouth Savings Bank, ...	8,037 33	
Scituate Savings Bank, ...	481 95	
South Scituate Savings Bank, ...	1,648 14	
Plymouth Five Cents Savings Bank, . .	461 77	
Wareham Savings Bank, ...	1,341 44	
		20,598 41
BARNSTABLE COUNTY.		
Barnstable Institution for Savings, ...	$4,989 43	
Seaman's Savings Bank, ...	1,801 31	
Cape Cod Five Cents Savings Bank, . .	892 11	
Wellfleet Savings Bank, ...	176 73	
		7,859 58
Nantucket Institution for Savings, ...	. . .	2,492 83
Total, ...	. . .	$452,399 29

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DETAILS No. 3.

STATE TAX FOR 1864.

[Acts 1864, Chap. 237.]

COUNTIES.	Tax.	Total.
Suffolk,	$778,584 00	
Essex,	240,360 00	
Middlesex,	369,912 00	
Worcester,	221,208 00	
Hampshire,	51,672 00	
Hampden,	77,136 00	
Franklin,	38,232 00	
Berkshire,	70,464 00	
Norfolk,	229,728 00	
Bristol,	175,080 00	
Plymouth,	86,487 00	
Barnstable,	38,928 00	
Dukes,	8,064 00	
Nantucket,	10,608 00	
Total amount assessed,		$2,396,463 00
Total amount paid within the year,		$2,257,503 00
Total amount unpaid January 1, 1864,		138,960 00
Received on account of State Tax for 1863,		5,784 00

DETAILS No. 4.

CORPORATION TAX.

[Acts 1864, Chap. 208.]

Amount received of sundry Corporations,	$1,718,948 45

DETAILS No. 5.

COAL AND MINING COMPANIES.

[Acts 1864, Chap. 208.]

Amount received of sundry Coal and Mining Companies,	$34,191 52

DETAILS No. 6.

DIVIDEND TAX.

[Acts 1863, Chap. 236.]

Amount received from Foreign Stockholders,	$41,405 08

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DETAILS No. 7.

INSURANCE TAX.

[Gen. Stat., Chap. 58; Acts 1862, '64. Chaps. 222 and 208.]

Mutual Fire Insurance Companies.		
Abington,	Abington,	$21 09
Annisquam Mutual,	Gloucester,	3 28
Arkwright,	Boston,	363 02
Attleborough,	Attleborough,	3 98
Barnstable County,	Barnstable,	78 67
Berkshire,	Pittsfield,	112 19
Boston Manufacturers',	Boston,	1,035 50
Boot and Shoe Manufacturers',	Lynn,	135 26
Bristol County,	New Bedford,	35 99
Cambridge Mutual,	Cambridge,	68 86
Chelsea Mutual,	Chelsea,	65 98
Citizens' Mutual,	Brighton,	76 07
City,	Roxbury,	14 06
Cohasset Mutual,	Cohasset,	3 59
Conway Mutual,	Conway,	97 73
Dedham Mutual,	Dedham,	44 17
Dorchester Mutual,	Dorchester,	214 88
Essex Mutual,	Salem,	39 97
Fitchburg Mutual,	Fitchburg,	285 04
Franklin,	Greenfield,	48 66
Hampshire Mutual,	Northampton,	94 08
Haverhill Mutual,	Haverhill,	154 94
Hingham Mutual,	Hingham,	232 18
Holyoke Mutual,	Salem,	659 46
Housatonic,	Stockbridge,	59 08
Lowell Mutual,	Lowell,	24 16
Lynn Mutual,	Lynn,	47 30
Marlborough Mutual,	Marlborough,	7 58
Massachusetts Mutual,	Boston,	221 55
Mechanics' Mutual,	Boston,	507 73
Merchants' and Farmers',	Worcester,	628 75
Merrimack Mutual,	Andover,	88 94
Middlesex Mutual,	Concord,	310 77
Milford Mutual,	Milford,	12 10
Mutual Assurance,	Springfield,	68 24
Newburyport Mutual,	Newburyport,	17 25
Norfolk Mutual,	Dedham,	271 35
People's Equitable,	Taunton,	5 72
People's Mutual,	Worcester,	1,036 71
Plymouth County Mutual,	Plymouth,	7 40
Quincy Mutual,	Quincy,	684 19
Salem Mutual,	Salem,	108 29
Salisbury and Amesbury,	Amesbury Mills,	5 33
Amount carried forward,		$8,001 09

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INSURANCE TAX—*Continued.*

Amount brought forward,	. . . .	$8,001 09
Saugus Mutual,	Saugus,	20 00
South Danvers Mutual,	South Danvers,	31 69
State Mutual,	Boston,	21 50
Traders' and Mechanics',	Lowell,	296 44
Union Mutual,	Boston,	240 89
Westford Mutual,	Westford,	2 42
Westfield Mutual,	Westfield,	22 11
Weymouth and Braintree,	Braintree,	58 74
Worcester Mutual,	Worcester,	497 81
Worcester Manufacturers',	Worcester,	396 22
Mutual Protection,	Charlestown,	30 62
Ocean Mutual,	New Bedford,	89 91
West Newbury Mutual,	W. Newbury,	19 00
Mutual Fire and Marine Insurance Companies.		
Alliance,	Boston,	1,353 83
Atlantic Mutual,	Provincetown,	155 51
China Mutual,	Boston,	2,428 99
Commercial Mutual Marine,	New Bedford,	1,118 07
Equitable Safety,	Boston,	4,679 55
Gloucester Fishing,	Gloucester,	436 58
Hingham & Cohasset Fishing,	Cohasset,	1 85
Merchants',	Newburyport,	551 94
Mutual Marine,	New Bedford,	1,141 35
New England Mutual Marine,	Boston,	7,395 94
Pacific Mutual,	New Bedford,	1,907 16
Union Mutual,	New Bedford,	2,387 37
Home Fire and Marine Insurance Companies.		
American,	Boston,	1,019 08
Bay State,	Worcester,	245 55
Beverly,	Beverly,	122 96
Boston,	Boston,	1,772 98
Boylston,	Boston,	3,189 89
Bunker Hill,	Charlestown,	396 20
City Fire,	Boston,	304 19
Conway,	Boston,	647 36
Dorchester Fire,	Dorchester,	439 57
Eliot Fire,	Boston,	770 26
Equitable Marine,	Provincetown,	81 75
Fireman's,	Boston,	982 43
Franklin,	Boston,	988 74
Gloucester Marine,	Gloucester,	196 56
Hampden Fire,	Springfield,	934 00
Howard Fire,	Boston,	334 67
Amount carried forward,	. . . .	$45,712 77

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INSURANCE TAX—*Concluded.*

Amount brought forward,	. . . .	$45,712 77	
Lynn Mechanics', . . .	Lynn, . .	17 68	
Manufacturers', . . .	Boston, . .	3,979 97	
Massasoit, ...	Springfield, .	1,028 04	
Merchants', ...	Boston, . .	1,249 23	
Mercantile, ...	Boston, . .	1,201 97	
National, ...	Boston, . .	1,579 41	
Neptune, ...	Boston, . .	2,693 89	
North American, . . .	Boston, . .	577 95	
Old Colony, ...	Plymouth, .	293 52	
Prescott, ...	Boston, . .	536 58	
Salem Marine, . . .	Salem, . .	245 98	
Shoe and Leather Dealers', .	Boston, . .	800 89	
Springfield Fire and Marine,	Springfield, .	2,227 81	
Suffolk Fire, ...	Boston, . .	724 89	
Washington, ...	Boston, . .	3,257 13	
Western Massachusetts, .	Pittsfield, .	1,217 47	
Massachusetts Hospital Life, .	. . . .	34,220 50	
Total amount received from Insurance Companies in accordance with Chap. 222 and 208, Acts of 1862, '64, ...			$101,565 18
From sundry Agents, Annual Tax, . . .			26,736 41
			$128,301 59

DETAILS No. 8.

LIFE INSURANCE COMPANIES.

[Gen. Stat., Chap. 58.]

Agents for New York Companies, ...	$1,234 88
for Massachusetts Companies, ...	752 74
for Connecticut Companies, ...	484 94
for Maine Companies, ...	64 93
for Vermont Companies, ...	21 97
for Wisconsin Companies, ...	37 76
	$2,597 22

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DETAILS No. 9.

FEES FROM COURTS OF INSOLVENCY.

[Gen. Stat., Chap. 118.]

By Jonathan Higgins, Register of Barnstable County,	$33 00
A. J. Waterman, Register of Berkshire County,	104 00
John Daggett, Register of Bristol County,	159 00
A. S. Cushman, Register of Bristol County,	252 00
A. C. Goodell, Register of Essex County,	1,884 00
C. J. J. Ingersoll, Register of Franklin County,	19 00
Chester C. Conant, Register of Franklin County,	223 00
Samuel B. Spooner, Register of Hampden County,	338 00
Luke Lyman, Register of Hampshire County,	189 00
J. H. Tyler, Register of Middlesex County,	3,211 00
William Barney, Register of Nantucket County,	–
J. H. Cobb, Register of Norfolk County,	888 00
D. E. Damon, Register of Plymouth County,	841 00
W. C. Brown, Register of Suffolk County,	2,785 00
J. J. Piper, Register of Worcester County,	1,231 00
	$12,157 00

DETAILS No. 10.

GAS-LIGHT COMPANIES.

[Acts 1861, Chap. 168.]

Boston,	$1,866 79	*Amount bro't forward,*	$3,884 73
Brookline,	90 09	Middlesex,	55
Cambridge,	173 05	Milford,	10 68
Charlestown,	334 82	Nantucket,	25 77
Chelsea,	188 87	New Bedford,	197 80
Chicopee,	35 54	Newburyport,	27 77
Citizens',	12 12	Newton and Watertown,	50 81
Clinton,	33 73	North Attleborough,	33 16
Danvers,	2 27	North Bridgewater,	13 35
Dedham,	17 47	Northampton,	20 40
East Boston,	201 85	Pittsfield,	34 58
Fall River,	79 18	Plymouth,	11 77
Fitchburg,	50 07	Roxbury,	272 68
Gloucester,	34 91	Reading and S. Reading,	29 77
Great Barrington,	6 33	Salem,	214 68
Greenfield,	20 18	South Boston,	208 57
Haverhill,	38 77	Springfield,	169 04
Jamaica Plain,	77 09	Salisbury and Amesbury,	1 60
Lawrence,	162 72	Taunton,	77 55
Lowell,	311 76	Waltham,	51 94
Lynn,	86 93	Ware,	8 50
Malden, Melrose and Medford,	52 80	West Cambridge,	25 27
Marblehead,	6 91	Westfield,	18 28
Middleborough,	48	Woburn,	13 43
		Worcester,	110 65
Amount carried forward,	$3,884 73		$5,513 33

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DETAILS No. 11.

ALIEN PASSENGERS.

[Acts 1863, Chap. 241.]

Received of H. B. Wheelwright, Agent of Boston, Commutation Fees for Alien Passengers, ...	$8,415 50

DETAILS No. 12.

BOARD OF STATE CHARITIES.

[Acts 1863, Chap. 241.]

Received of H. B. Wheelwright, for Support of State Paupers in sundry Hospitals and Almshouses, ...	$2,087 57

DETAILS No. 13.

ALIEN ESTATES.

[Gen. Stat., Chap. 95.]

Received of F. E. Parker, Public Administrator—		
For Estate of Charles Peters, ...	$2,047 37	
Thomas H. Moore, ...	24 19	
Jefferson Grey, ...	20 19	
Peter Campbell, ...	55 71	
John Williams, ...	87 41	
Joseph Carte, ...	29 36	
George E. Fenelow, ...	18 89	
Charles Christiantown, ...	37 40	
William Thompson, ...	26 79	
		$2,347 31
Received of G. G. Dyer, Administrator of Estate of S. Sampson, Public Administrator—		
For Estate of John Parker, ...	. . .	127 82
Received of Michael Carleton, Public Adminis'r—		
For Estate of Hans Thorseu, ...	$85 93	
Michael Connelly, ...	17 74	
		103 67
Received of W. P. Upham, Public Administrator—		
For Estate of John Parker, ...	. . .	34 73
		$2,613 53

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DETAILS No. 14.

REIMBURSEMENT OF BOUNTIES.

[Acts 1863, Chap. 218.]

Received from Cities and Towns, in adjustment of Bounties, .	$88,782 09

DETAILS No. 15.

INCOME FROM STATE PRISON.

[Acts 1864, Chap. 308.]

Received of Gideon Haynes, Warden, ...	$40,132 55

DETAILS No. 16.

INCOME FROM REFORM SCHOOLS.

[Gen. Stat., Chap. 76.]

Received of George C. Davis, Treasurer, ...	$7,412 77
William T. Davis, Treasurer, ...	2,863 34
	$10,276 11

DETAILS No. 17.

SECRETARY'S FEES.

[Gen. Stat., Chap. 14.]

Amount of Fees received for the year 1864, ...	$1,458 83

DETAILS No. 18.

COMMISSIONS.

[Acts 1862, Chap. 109.]

Amount received for Commissions issued in 1864, . . .	$5,190 00

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DETAILS No. 19.

HAWKERS' AND PEDDLERS' LICENSES.

[Gen. Stat., Chap. 50.]

Moneys received for Licenses during the year 1864, . .	$631 15

DETAILS No. 20.

RAILROAD COMPANIES.

[Acts 1864, Chap. 167.]

Received of sundry Railroad Companies for Reports, . .	$630 00

DETAILS No. 21.

BANK ASSESSMENTS.

[Acts 1862, Chap. 95.]

Received of sundry Banks, on account of Clerical Services in Auditor's Office, ...	$149 97

DETAILS No. 22.

INTEREST ON UNION LOAN SINKING FUND.

Received interest on Securities in this Fund, ...	$114,510 00

DETAILS No. 23.

PREMIUM ON COAST DEFENCE LOAN.

Amount received of sundry parties, on Scrip sold, . . .	$45,000 00

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DETAILS No. 24.

INTEREST ON COAST DEFENCE LOAN.

Received of sundry parties, accrued interest on Scrip sold, .	$1,395 64

DETAILS No. 25.

PREMIUM ON TROY AND GREENFIELD RAILROAD SCRIP.

Received premium on Scrip sold, ...	$81,275 83

DETAILS No. 26.

INTEREST ON DEPOSITS.

[Gen. Stat., Chap. 57.]

Received of Second National Bank, ...	$13,172 50
Revere Bank, ...	15,454 95
	$28,626 45

DETAILS No. 27.

WESTERN RAILROAD DIVIDENDS.

[Acts 1837, Chap. 172.]

Received dividend on 7,056 Shares for the year 1864, . .	$77,160 00

DETAILS No. 28.

PAY OF FIFTY-FOURTH AND FIFTY-FIFTH REGIMENTS.

Amount refunded by James Sturgis, ...	$38,914 61

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DETAILS No. 29.

FINES AND FORFEITURES, SUPREME JUDICIAL COURT.

[Gen. Stat., Chap. 121.]

By George C. Wilde, Clerk, ...	$435 10

DETAILS No. 30.

MISCELLANEOUS ACCOUNTS.

Received from sundry sources—	
New Plymouth Records, ...	$75 00
Ordnance Department, ...	8 00
Quartermaster-General's Department, ...	15 00
Rainsford Island Hospital, ...	156 75
Soldiers' Record Books, ...	93 71
Agents for Invalid Soldiers, ...	250 00
Transportation rejected Recruits, ...	586 73
Military Accounts, ...	1,813 29
Income C. R. and W. B. Fund, ...	234 05
	$3,232 53

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STATEMENT No. XVI.

LEGISLATURE—REGULAR SESSION.

DETAILS No. 31.

SENATE PAY-ROLL.

[Gen. Stat. Chap. 2; Acts 1864, Chaps. 4 and 312.]

Districts.	MEMBERS.	Residence.	Miles' Travel.	Mileage.	Days' Attendance.	Salary.	Totals.
1st Suffolk,	Mellen Chamberlain,	Chelsea,	5	$1 00	130	$400 00	$401 00
2d "	Martin Griffin,	Boston,	–	–	130	400 00	400 00
3d "	Martin Brimmer,	Boston,	–	–	130	400 00	400 00
4th "	Charles R. Codman,	Boston,	–	–	130	300 00	300 00
5th "	George F. Williams,	Boston,	–	–	130	400 00	400 00
1st Essex,	Darwin E. Ware,	Marblehead,	15	3 00	130	400 00	403 00
2d "	Israel W. Andrews,	Danvers,	20	4 00	130	400 00	404 00
3d "	Thomas Wright,	Lawrence,	30	6 00	130	400 00	406 00
4th "	Henry Carter,	Bradford,	35	7 00	130	400 00	407 00
5th "	John I. Baker,	Beverly,	20	4 00	130	400 00	404 00
1st Middlesex,	Francis Childs,	Charlestown,	5	1 00	130	400 00	401 00
2d "	Joseph Crafts,	Watertown,	10	2 00	130	400 00	402 00
3d "	Thomas Rice, Jr.,	Newton,	15	3 00	130	400 00	403 00
4th "	George Heywood,	Concord,	20	4 00	130	400 00	404 00
5th "	Oliver R. Clark,	Winchester,	10	2 00	130	400 00	402 00
6th "	Samuel A. Brown,	Lowell,	25	5 00	130	400 00	405 00
Central Worcester,	E. B. Stoddard,	Worcester,	45	9 00	130	400 00	409 00
South-East "	Winslow Battles,	Milford,	35	7 00	130	400 00	407 00
South-West "	John D. Cogswell,	Leicester,	50	10 00	130	400 00	410 00
West "	George Whitney,	Royalston,	80	16 00	130	400 00	416 00

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STATEMENT XVI. Senate Pay-Roll. DETAILS 31.

North-E. Worcester,	Solon S. Hastings,	Princeton,	60	$12 00	130	$400 00	$412 00	
East "	William Bassett,	Berlin,	30	6 00	130	400 00	406 00	
West Hampden,	William B. C. Pearsons,	Holyoke,	110	22 00	130	400 00	422 00	
East "	Thomas L. Chapman,	Longmeadow,	104	21 00	130	400 00	421 00	
Hampshire,	Lewis J. Dudley,	Northampton,	115	23 00	130	400 00	423 00	
Franklin,	William H. Sanborn,	Greenfield,	100	20 00	130	400 00	420 00	
Hamp'e & Franklin,	Admiral A. Ward,	Orange,	90	18 00	130	400 00	418 00	
North Berkshire,	Edwin F. Jenks,	Adams,	170	34 00	130	400 00	434 00	
South "	Jonathan E. Field,	Stockbridge,	170	34 00	130	800 00	834 00	
North Norfolk,	George Frost,	Roxbury,	5	1 00	130	400 00	401 00	
East "	Samuel Babcock,	Milton,	10	2 00	130	400 00	402 00	
West "	Otis Cary,	Foxborough,	25	5 00	130	400 00	405 00	
North Bristol,	John E. Sanford,	Taunton,	40	8 00	130	400 00	408 00	
South "	Robert C. Pitman,	New Bedford,	60	12 00	130	400 00	412 00	
West "	Walter D. Nichols,	Berkley,	50	10 00	130	400 00	410 00	
North Plymouth,	H. N. Gardner,	South Scituate,	25	5 00	130	400 00	405 00	
South "	Henry Barstow,	Mattapoisett,	55	11 00	130	400 00	411 00	
Middle "	Jacob H. Loud,	Plymouth,	40	8 00	130	400 00	408 00	
Cape,	Freeman Cobb,	Brewster,	90	18 00	130	400 00	418 00	
Island,	Nathan Crocker,	Barnstable,	75	15 00	130	400 00	415 00	
			–	$369 00	–	$16,300 00	$16,669 00	

Senate Salaries,	$16,300 00
Senate Mileage,	369 00
Amount carried forward,	$16,669 00

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LEGISLATURE—REGULAR SESSION.

DETAILS No. 32.

HOUSE OF REPRESENTATIVES PAY-ROLL.

[Gen. Stat. Chap. 2; Acts 1864, Chaps. 4 and 312.]

Districts.	MEMBERS.	Residence.	Miles' Travel.	Mileage.	Days' Attendance.	Salary.	Totals.
	Amount brought forward,	. . . .	. .	. .	. .	. . .	. . . $16,669 00
1st Suffolk, .	Eneas Smyth, . . .	Boston, . .	–	–	130	$400 00	
	John Dacey, . .	Boston, . .	–	–	71	300 00	
	Charles T. Stevens, .					287 00	
2d " .	George T. Sampson, .	Boston, . .	–	–	130	400 00	
	Richard Beeching, . .	Boston, . .	–	–	130	400 00	
	Frederick Pease, . .	Boston, . .	–	–	130	400 00	
3d " .	Edward Riley, . .	Boston, . .	–	–	130	400 00	
	John Glancy, . . .	Boston, . .	–	–	130	400 00	
4th " .	Augustus O. Allen, . .	Boston, . .	–	–	130	400 00	
	John Brown, . . .	Boston, . .	–	–	130	400 00	
5th " . .	John Bigelow, . . .	Boston, . .	–	–	130	400 00	
	Augustine G. Stimson, .	Boston, . .	–	–	130	400 00	
6th " .	Harrison Ritchie, . .	Boston, . .	–	–	130	400 00	
	George P. Clapp, . .	Boston, . .	–	–	130	400 00	
7th " .	Charles J. McCarthy, .	Boston, . .	–	–	130	400 00	
	Henry W. Foley, . .	Boston, . .	–	–	130	400 00	
8th " .	John S. Tyler, . .	Boston, . .	–	–	130	400 00	
	Eben Cutler, . . .	Boston, . .	–	–	130	400 00	
9th " .	Charles Nowell, . .	Boston, . .	–	–	130	400 00	
	Daniel N. Spooner, . .	Boston, . .	–	–	130	400 00	
10th " . .	Moses Kimball, . .	Boston, . .	–	–	130	400 00	

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10th Suffolk,	Joseph T. Bailey,	Boston,	–	–	130	$400 00		
11th "	Ambrose A. Ranney,	Boston,	–	–	130	400 00		
	Jonathan A. Lane,	Boston,	–	–	130	400 00		
	Edwin Briggs,	Boston,	–	–	130	400 00		
12th "	Henry Souther,	Boston,	–	–	130	400 00		
	Lewis C. Whiton,	Boston,	–	–	130	400 00		
13th "	Ira Cheever,	Chelsea,	5	$1 00	130	400 00		
	Edward Otheman,	Chelsea,	5	1 00	130	400 00		
			–	$2 00	–	$11,387 00	$11,389 00	
1st Essex,	James D. Pike,	Amesbury,	50	$10 00	130	$400 00		
	Aaron Morrill, Jr.,	Salisbury,	45	9 00	130	400 00		
2d "	George Foster,	Andover,	25	5 00	130	400 00		
3d "	Benjamin D. Grant,	Beverly,	20	4 00	130	400 00		
	Nathaniel Conant,	Topsfield,	25	5 00	130	400 00		
4th "	Charles P. Preston,	Danvers,	20	4 00	130	400 00		
5th "	Nehemiah Burnham,	Essex,	30	6 00	130	400 00		
6th "	Charles Beecher,	Georgetown,	30	6 00	130	400 00		
7th "	Benjamin H. Smith,	Gloucester,	30	6 00	130	400 00		
	Charles Fitz,	Gloucester,	30	6 00	130	400 00		
8th "	Francis J. Stevens,	Haverhill,	35	7 00	130	400 00		
	Charles G. Burnham,	Haverhill,	35	7 00	130	400 00		
9th "	William Heard,	Ipswich,	25	5 00	130	400 00		
10th "	Thomas A. Parsons,	Lawrence,	25	5 00	130	400 00		
11th "	Lemuel A. Bishop,	Lawrence,	25	5 00	130	400 00		
12th "	Stephen N. Richardson,	Lynn,	10	2 00	130	400 00		
13th "	John F. Brown,	Lynn,	10	2 00	130	400 00		
	Amounts carried forward,		–	$94 00	–	$6,800 00	$11,389 00	$16,669 00

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HOUSE OF REPRESENTATIVES PAY-ROLL—*Continued.*

Districts.	MEMBERS.	Residence.	Miles' Travel.	Mileage.	Days' Attendance.	Salary.	Totals.	
	Amounts brought forward,	. . . .	. .	$94 00	. .	$6,800 00	$11,339 00	$16,669 00
14th Essex, .	Charles W. Palfrey, .	Salem, . .	15	3 00	130	400 00		
	George W. Patch, . .	Marblehead, .	15	3 00	130	400 00		
15th " . .	Jacob Emerson, Jr., .	Methuen, .	25	5 00	130	400 00		
16th " . .	Simon J. Roney, . .	Lynn, . .	10	2 00	130	400 00		
17th " . .	Eben P. Stanwood, . .	W. Newbury, .	35	7 00	130	400 00		
18th " . .	George Goodwin, . .	Newburyport, .	40	8 00	130	400 00		
19th " . .	Albert W. Stevens, . .	Newburyport, .	40	8 00	130	400 00		
20th " . .	Jefferson Kimball, . .	Boxford, . .	30	6 00	130	400 00		
21st " . .	Austin W. Story, . .	Rockport, .	35	7 00	130	400 00		
22d " . .	Thomas H. Prime, . .	Salem, . .	15	3 00	130	400 00		
23d " .	Nathaniel J. Holden, .	Salem, . .	15	3 00	130	400 00		
	George F. Brown, . .	Salem, . .	15	3 00	130	400 00		
24th " . .	Charles W. Newhall, .	Saugus, . .	10	2 00	130	400 00		
25th " . .	William H. Little, . .	South Danvers,	20	4 00	130	400 00		
26th " . .	John C. Stimpson, . .	Swampscott, .	10	2 00	130	400 00		
			–	$160 00	–	$12,800 00	12,960 00	
1st Middlesex, .	Horatio Wellington, .	Charlestown, .	5	$1 00	130	$400 00		
2d "	James M. Stone, . .	Charlestown, .	5	1 00	130	400 00		
	George S. Pendergast, .	Charlestown, .	5	1 00	130	400 00		
	Moses B. Sewall, . .	Charlestown, .	5	1 00	130	400 00		
3d " .	Charles Powers, . .	Somerville, .	5	1 00	130	400 00		
4th " .	George W. Copeland, .	Malden, . .	5	1 00	130	400 00		
5th " .	John Stetson, . . .	Medford, . .	5	1 00	130	400 00		
6th " .	Samuel Butterfield, . .	W. Cambridge,	10	2 00	130	400 00		

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STATEMENT XVI. House Pay-Roll. DETAILS 82.

7th Middlesex,	Charles Beck,	Cambridge,	5	$1 00	130	$400 00		
	J. Warren Merrill,	Cambridge,	5	1 00	130	400 00		
	Lorenzo Marrett,	Cambridge,	5	1 00	130	400 00		
8th "	Marshall S. Rice,	Newton,	10	2 00	130	400 00		
	John S. Farlow,	Newton,	10	2 00	130	400 00		
9th "	F. M. Stone,	Waltham,	10	2 00	130	400 00		
	John K. Stickney,	Watertown,	5	1 00	130	400 00		
10th "	Alpheus Morse,	Weston,	15	3 00	130	400 00		
11th "	Willard Drury,	Natick,	20	4 00	130	400 00		
12th "	Henry Bullard,	Holliston,	25	5 00	130	400 00		
13th "	N. P. Coburn,	Hopkinton,	30	6 00	130	400 00		
14th "	James W. Clark,	Framingham,	25	5 00	130	400 00		
15th "	Samuel Boyd,	Marlborough,	30	6 00	130	400 00		
16th "	Erastus Dickinson,	Sudbury,	20	4 00	130	400 00		
17th "	Aaron C. Handley,	Acton,	30	6 00	130	400 00		
18th "	William Winn,	Burlington,	15	3 00	130	400 00		
19th "	Charles S. Converse,	Woburn,	10	2 00	130	400 00		
20th "	Daniel Allen,	South Reading,	10	2 00	130	400 00		
	Isaac Emerson,	Melrose,	10	2 00	136	400 00		
21st "	Charles A. Foster,	North Reading,	15	3 00	130	400 00		
22d "	Jonathan Carter, 2d,	Wilmington,	20	4 00	130	400 00		
23d "	Jacob Rogers,	Lowell,	25	5 00	130	400 00		
	Lorenzo G. Howe,	Lowell,	25	5 00	130	400 00		
	Frederick Holton,	Lowell,	25	5 00	130	400 00		
	Tappan Wentworth,	Lowell,	25	5 00	130	400 00		
24th "	George W. Partridge,	Lowell,	25	5 00	130	400 00		
	Joshua N. Marshall,	Lowell,	25	5 00	130	400 00		
25th "	Solomon E. Byam,	Chelmsford,	30	6 00	130	400 00		
26th "	George S. Gates,	Groton,	35	7 00	130	400 00		
	Amounts carried forward,		–	$117 00	–	$14,800 00	$24,349 00	$16,669 00

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HOUSE OF REPRESENTATIVES PAY-ROLL—*Continued.*

Districts.	MEMBERS.	Residence.	Miles' Travel.	Mileage.	Days' Attendance.	Salary.	Totals.	
	Amounts brought forward,	. . . .	. .	$117 00	. .	$14,800 00	$24,329 00	$16,669 00
26th Middlesex, .	George T. Day, . .	Westford, .	35	7 00	130	400 00		
27th " .	Paul Gates, . . .	Ashby, . .	55	11 00	130	400 00		
			–	$135 00	–	$15,600 00	15,735 00	
1st Worcester, .	Giles H. Whitney, . .	Winchendon, .	70	$14 00	130	$400 00		
2d " .	Ebenezer W. Bullard, .	Royalston, .	80	16 00	130	400 00		
3d " .	Allen Goodman, . .	Dana, . .	75	15 00	130	400 00		
4th " .	William Bennett, . .	Hubbardston, .	70	14 00	130	400 00		
5th " .	Allen Folger, . . .	Gardner, . .	65	13 00	130	400 00		
6th "	John W. Kimball, . .	Fitchburg, .	50	10 00	130	400 00		
	William H. Vose, . .	Fitchburg, .	50	10 00	130	400 00		
	Joel A. Stratton, . .	Leominster, .	45	9 00	130	400 00		
7th " .	Marcellus Houghton, .	Bolton, . .	30	6 00	130	400 00		
8th " .	Franklin Forbes, . .	Clinton, . .	45	9 00	130	400 00		
9th " .	James Packard, . .	Oakham, . .	60	12 00	130	400 00		
10th " .	Albert E. Knight, . .	Hardwick, .	80	16 00	130	400 00		
11th " .	John M. Fales, . .	W. Brookfield,	70	14 00	130	400 00		
12th " .	Edward J. Russell, . .	N. Brookfield, .	65	13 00	130	400 00		
13th " .	Josephus Woodcock, .	Leicester, .	50	10 00	130	400 00		
14th " .	Nathan Howe, . . .	Holden, . .	50	10 00	130	400 00		
15th " .	Joseph Allen, . . .	Northborough, .	35	7 00	130	400 00		
16th " .	Curtis Newton, . .	Southborough, .	30	6 00	130	400 00		
17th " .	Joseph M. Rockwood, .	Grafton, . .	40	8 00	130	400 00		
18th " .	George S. Ball, . .	Upton, . .	40	8 00	130	400 00		
19th " .	A. A. Cook, . . .	Milford, . .	35	7 00	130	400 00		

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STATEMENT XVI. House Pay-Roll. DETAILS 82.

19th Worcester,	James R. Davis,	Milford,	35	$7 00	130	$400 00		
20th "	Scott Seagrave,	Uxbridge,	45	9 00	130	400 00		
21st "	James K. Comstock,	Blackstone,	35	7 00	130	400 00		
22d "	Charles Hutchins,	Douglas,	50	10 00	130	400 00		
23d "	Warren Goodell,	Dudley,	60	12 00	130	400 00		
24th "	Henry Clark,	Charlton,	60	12 00	130	400 00		
25th "	Leonard Spaulding,	Millbury,	45	9 00	130	400 00		
	Jason Waters,	Sutton,	50	10 00	130	400 00		
26th "	Edwin Draper,	Worcester,	45	9 00	130	400 00		
27th "	T. W. Wellington,	Worcester,	45	9 00	130	400 00		
28th "	Warren Williams,	Worcester,	45	9 00	130	400 00		
29th "	George A. Brown,	Worcester,	45	9 00	130	400 00		
30th "	Alexander H. Bullock,	Worcester,	45	9 00	130	800 00		
			–	$348 00	–	$14,000 00	$14,348 00	
1st Hampshire,	Erastus Hopkins,	Northampton,	115	$23 00	130	$400 00		
	Edson Hannum,	Southampton,	120	24 00	130	400 00		
2d "	Charles H. Kirkland,	Huntington,	125	25 00	130	400 00		
3d "	John H. Bisbee,	Worthington,	130	26 00	130	400 00		
4th "	Horace S. Dickinson,	Hadley,	125	25 00	130	400 00		
5th "	William S. Clark,	Amherst,	105	21 00	130	400 00		
6th "	Edward A. Thomas,	Prescott,	105	21 00	130	400 00		
	Luther Chapin,	Ware,	80	16 00	130	400 00		
	Barnabas Snow,	Ware,	80	16 00	–	60 00		
			–	$197 00	–	$3,260 00	3,457 00	
1st Hampden,	Timothy F. Packard,	Monson,	100	$20 00	130	$400 00		
2d "	Jacob Stever,	Palmer,	90	18 00	130	400 00		
	Amounts carried forward,		–	$38 00	–	$800 00	$57,869 00	$16,669 00

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HOUSE OF REPRESENTATIVES PAY-ROLL—*Continued.*

Districts.	MEMBERS.	Residence.	Miles' Travel.	Mileage.	Days' Attendance.	Salary.	Totals.	
	Amounts brought forward,	. . . .	. .	$38 00	. .	$800 00	$57,869 00	$66,669 00
3d Hampden, . .	Walter Hitchcock, . .	Wilbraham, .	100	20 00	130	400 00		
4th " . .	Warner C. Sturtevant, .	Springfield, .	100	20 00	130	400 00		
5th " . .	Daniel L. Harris, . .	Springfield, .	100	20 00	130	400 00		
6th " . .	Titus Amadon, . .	Springfield, .	100	20 00	130	400 00		
7th " .	Moses W. Chapin, . .	Chicopee, .	105	21 00	–	300 00		
	Lafayette Temple, . .	Chicopee, .	105	21 00	130	400 00		
8th " . .	Nathan Loomis, . .	W. Springfield,	100	20 00	130	400 00		
9th " . .	John Boyle, . . .	Southwick, .	110	22 00	130	400 00		
10th " . .	Thomas Kneil, . .	Westfield, .	110	22 00	130	400 00		
11th " . .	Roland Parks, . . .	Russell, . .	120	24 00	130	400 00		
			–	$248 00	–	$4,700 00	4,948 00	
1st Franklin, .	Almon Newcomb, . .	Bernardston, .	120	$24 00	130	$400 00		
	Otis J. Davenport, . .	Colrain, . .	120	24 00	130	400 00		
2d " . .	Leonard B. Rice, . .	Charlemont, .	125	25 00	130	400 00		
3d " . .	Chauncey Boice, . .	Ashfield, . .	130	26 00	130	400 00		
4th " . .	Christopher A. Stebbins, .	Deerfield, .	115	23 00	130	400 00		
5th " . .	George Colesworthy, .	Shutesbury, .	110	22 00	130	400 00		
6th " . .	Lucien H. Stone, . .	Montague, .	100	20 00	130	400 00		
7th " . .	Andrew J. Clark, . .	Orange, . .	90	18 00	130	400 00		
			–	$182 00	–	$3,200 00	3,382 00	
1st Berkshire, . .	Daniel Dewey, . .	Williamstown, .	175	$35 00	130	$400 00		
2d " . .	Sylvander Johnson, . .	Adams, . .	170	34 00	130	400 00		

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STATEMENT XVI. House Pay-Roll. DETAILS 32.

2d Berkshire,	Abel Wetherbee,	Adams,	165	$33 00	–	$300 00			
3d "	Henry Stearns,	Pittsfield,	150	30 00	130	400 00			
	Selden Jennings,	Richmond,	160	32 00	–	300 00			
4th "	Milton Barnes,	Becket,	140	28 00	130	400 00			
5th "	Charles W. Kniffin,	W. Stockbridge,	165	33 00	130	400 00			
6th "	John M. Garfield,	Tyringham,	160	32 00	130	400 00			
7th "	Rensselear N. Couch,	Monterey,	175	35 00	130	400 00			
8th "	Grove Gaylord,	New Marlboro',	185	37 00	130	400 00			
9th "	Horace W. Lamson,	Mt. Washington,	200	40 00	130	400 00			
			–	$369 00	–	$4,200 00	$4,569 00		
1st Norfolk,	Ezra W. Taft,	Dedham,	10	$2 00	130	$400 00			
2d "	Anson Dexter,	West Roxbury,	5	1 00	130	400 00			
3d "	James Bartlett,	Brookline,	5	1 00	130	400 00			
4th "	Theodore Otis,	Roxbury,	5	1 00	130	400 00			
	Samuel Little,	Roxbury,	5	1 00	130	400 00			
	George H. Monroe,	Roxbury,	5	1 00	130	400 00			
5th "	Henry A. Scudder,	Dorchester,	5	1 00	130	400 00			
	Robert Johnson,	Dorchester,	5	1 00	130	400 00			
6th "	Henry Barker,	Quincy,	10	2 00	130	400 00			
7th "	Edwin S. Bradford,	Braintree,	10	2 00	130	400 00			
8th "	John P. Lovell,	Weymouth,	15	3 00	130	400 00			
	John Blanchard, Jr.,	Weymouth,	15	3 00	130	400 00			
9th "	Richard Stevens,	Randolph,	15	3 00	130	400 00			
10th "	Albert Dickerman,	Stoughton,	20	4 00	130	400 00			
11th "	Oliver S. Chapman,	Canton,	15	3 00	130	400 00			
	Naaman B. Wilmarth,	Walpole,	20	4 00	130	400 00			
12th "	Robert W. Kerr,	Foxborough,	25	5 00	130	400 00			
	William Daniels,	Medway,	25	5 00	130	400 00			
	Amounts carried forward,		–	$43 00	–	$7,200 00	$70,768 00	$16,669 00	

HOUSE OF REPRESENTATIVES PAY-ROLL—*Continued.*

Districts.	MEMBERS.	Residence.	Miles' Travel.	Mileage.	Days' Attendance.	Salary.	Totals.	
	Amounts brought forward,	. . . .	. .	$43 00	. .	$7,200 00	$70,768 00	$16,669 00
13th Norfolk, . .	George N. Townsend, .	Bellingham, .	30	6 00	130	400 00		
14th " . .	Galen Orr, . . .	Needham, .	15	3 00	130	400 00		
			–	$52 00	–	$8,000 00	8,052 00	
1st Bristol, .	Handel N. Daggett, . .	Attleborough, .	35	$7 00	130	$400 00		
	Mina B. Daggett, . .	Attleborough, .	35	7 00	130	400 00		
2d " . .	Jacob Ide, Jr., . .	Mansfield, .	25	5 00	130	400 00		
3d " . .	Henry H. Crane, . .	Raynham, .	40	8 00	130	400 00		
4th " .	Zacheus Sherman, . .	Taunton, . .	35	7 00	130	400 00		
	Thomas J. Lothrop, . .	Taunton, . .	35	7 00	130	400 00		
	James Brown, . . .	Taunton, . .	35	7 00	130	400 00		
5th " . .	Joseph Brown, . .	Seekonk, . .	40	8 00	130	400 00		
6th " . .	William Wood, . .	Dighton, . .	45	9 00	130	400 00		
7th " .	Nathaniel B. Borden, .	Fall River, .	55	11 00	130	400 00		
	Andrew D. Bullock, .	Fall River, .	55	11 00	130	400 00		
8th " . .	Ezra P. Brownell, . .	Westport, .	65	13 00	130	400 00		
9th " . .	Calvin K. Turner, 2d, .	Dartmouth, .	60	12 00	130	400 00		
10th " .	Charles Almy, . . .	New Bedford, .	60	12 00	130	400 00		
	Horatio A. Kempton, .	New Bedford, .	60	12 00	130	400 00		
11th " .	Nathaniel Gilbert, . .	New Bedford, .	60	12 00	130	400 00		
	Wright Brownell, . .	New Bedford, .	60	12 00	130	400 00		
	Charles T. Bonney, . .	New Bedford, .	60	12 00	130	400 00		
12th " .	William H. Washburn, .	Acushnet, .	60	12 00	130	400 00		
	Ezekiel Sawin, . .	Fairhaven, .	60	12 00	130	400 00		
			–	$196 00	–	$8,000 00	8,196 00	

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STATEMENT XVI. House Pay-Roll. DETAILS 32.

1st Plymouth,	Abel Sylvester,	Scituate,	25	$5 00	130	$400 00		
2d "	Crocker Wilder,	Hingham,	20	4 00	130	400 00		
3d "	Samuel Tolman, Jr.,	So. Scituate,	25	5 00	130	400 00		
4th "	Andrew T. Magoun,	Marshfield,	25	5 00	130	400 00		
5th "	Augustus Weston,	Duxbury,	40	8 00	130	400 00		
6th "	Thomas Pierce,	Plymouth,	50	10 00	130	400 00		
	S. F. Jenkins,	Carver,	55	11 00	130	400 00		
7th "	Benjamin F. Gibbs,	Wareham,	55	11 00	130	400 00		
8th "	Abner Harlow,	Mattapoisett,	50	10 00	–	300 00		
	Solomon K. Eaton,	Mattapoisett,	50	10 00	53	222 00		
9th "	George Soule,	Middleborough,	40	8 00	130	400 00		
10th "	Joseph E. Carver,	Bridgewater,	30	6 00	130	400 00		
11th "	James S. Allen,	E. Bridgewater,	25	5 00	130	400 00		
	Jonathan White,	N. Bridgewater,	20	4 00	130	400 00		
12th "	Horace Reed,	Abington,	20	4 00	130	400 00		
	Ezekiel R. Studley,	Abington,	20	4 00	130	400 00		
13th "	Charles H. Perkins,	Plympton,	30	6 00	130	400 00		
			–	$116 00	–	$6,522 00	$6,638 00	
1st Barnstable,	Charles Marston,	Barnstable,	70	$14 00	130	$400 00		
	Elisha G. Burgess,	Falmouth,	75	15 00	130	400 00		
	Ezra T. Pope,	Sandwich,	60	12 00	130	400 00		
	Marshall S. Underwood,	Dennis,	85	17 00	130	400 00		
2d "	Isaac B. Young,	Chatham,	100	20 00	130	400 00		
	David G. Eldridge,	Yarmouth,	75	15 00	130	400 00		
3d "	Sylvanus Smith,	Eastham,	100	20 00	130	400 00		
4th "	David Wiley,	Wellfleet,	100	20 00	130	400 00		
	Henry Shortle,	Provincetown,	125	25 00	130	400 00		
			–	$158 00	–	$3,600 00	3,758 00	
	Amounts carried forward,						$97,432 00	$16,669 00

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HOUSE OF REPRESENTATIVES PAY-ROLL—*Concluded.*

Districts.	MEMBERS.	Residence.	Miles' Travel.	Mileage.	Days' Attendance.	Salary.	Totals.	
	Amounts brought forward, ...		. .	. .	. .	. . .	$97,432 00	$16,669 00
1st Dukes, . .	William H. Sturtevant, .	Tisbury, . .	100	$20 00	130	$400 00	420 00	
1st Nantucket,	Elisha Smith, . . .	Nantucket, .	120	$24 00	130	$400 00		
	Reuben P. Folger, . .	Nantucket, .	120	24 00	130	400 00		
			–	$48 00	–	$800 00	848 00	
							$98,700 00	
House Salaries, ...							$96,469 00	
House Mileage, ...							2,231 00	
								98,700 00
Amount carried forward, ...								$115,369 00

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DETAILS No. 33.

CLERKS—SENATE AND HOUSE.

[Gen. Stat., Chap. 2; Acts 1864, Chaps. 4 and 312.]

Amount brought forward, ...	. . .	$115,369 00
Stephen N. Gifford, Clerk of the Senate, . .	$2,400 00	
William S. Robinson, Clerk of the House, . .	*2,688 00	
		5,088 00

DETAILS No. 34.

CHAPLAINS—SENATE AND HOUSE.

[Gen. Stat., Chap. 2; Acts 1864, Chaps. 4 and 312.]

A. A. Miner, ...	$300 00	
David Bremner, ...	300 00	
		600 00

DETAILS No. 35.

PREACHER OF ELECTION SERMON.

[Gen. Stat., Chap. 2; Acts 1864, Chap. 4.]

William A. Stearns, ...		100 00

DETAILS No. 36.

DOOR-KEEPERS, MESSENGERS, AND PAGES—SENATE AND HOUSE.

[Gen. Stat., Chap. 2; Acts 1864, Chaps. 4 and 312.]

Benjamin C. Dean, Door-keeper to Senate, . .	$500 00	
John J. Brown, Assistant-Door-keeper to Senate,	488 00	
W. P. H. Cushing, Messenger to Senate, . .	485 00	
Edward L. Keys, Page to Senate to April 12th, .	200 00	
Leon C. Field, Page to Senate from April 13th, .	100 00	
Lindsey Watson, Page to Senate, ...	300 00	
James H. Allen, Door-keeper to House, . .	500 00	
Harrison G. Otis, Assistant-Door-keeper to House to March 1st, ...	216 92	
Amounts carried forward, ...	$2,789 92	$121,157 00

* Including extra clerical assistance, per Acts 1864, chapter 312.

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STATEMENT XVI. Senate Printing, &c. DETAILS 37.

DOOR-KEEPERS, MESSENGERS, &c.—*Concluded.*

Amounts brought forward, ...	$2,789 92	$121,157 00
George H. Phelps, Messenger to House, . .	478 00	
Leonard D. Hadley, Messenger to House, . .	500 00	
David C. Jones, Messenger to House, . . .	494 00	
William E. Wrightington, Messenger to House, .	500 00	
Alvah Cotton, Messenger to House, . . .	500 00	
Isaiah W. Thayer, Messenger to House, . .	464 00	
William Nye, Jr., Postmaster, ...	494 00	
Elijah B. Gill, Messenger to House, . . .	467 00	
George W. Nottingham, Messenger to House, .	500 00	
Joseph F. Porter, Messenger to House, . .	491 00	
Henry T. Lowe, Messenger and Fireman, . .	500 00	
Herbert Morissey, Page to House, . . .	300 00	
Alfred H. Jones, Page to House, ...	300 00	
Charles S. Drew, Page to House to January 23d,	36 00	
James N. Tolman, ...	9 00	
William S. Stoddard, ...	9 00	
Edward Rolfe, ...	9 00	
William Goodhue, ...	9 00	
		8,844 92
Amount carried forward, ...	. . .	$130,001 92

DETAILS No. 37.

SENATE PRINTING AND BINDING.

[Acts 1864, Chaps. 59 and 312.]

Amount brought forward, ...	. . .	$130,001 92
15,800 copies Governor Andrew's Address, including Lithographing Plans of Gettysburg, .	$6,077 03	
800 copies Commissioners' Report—Dartmouth Indians, ...	20 91	
800 copies Remonstrance — Metropolitan and Middlesex Railway, ...	33 58	
800 copies Committee Report—Cape Cod Glass Company, ...	10 76	
3,600 copies Commissioners' Report — Military Instruction, ...	211 72	
2,900 copies Trustees' Report—Museum Zoölogy,	317 93	
800 copies Committee Report—Military Claims,	11 79	
800 copies Committee Report — Dighton and Somerset Railway, ...	11 02	
Amounts carried forward, ...	$6,694 74	$130,001 92

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SENATE PRINTING AND BINDING—*Concluded.*

Amounts brought forward, ...	$6,694 74	$130,001 92
800 copies Committee Report—Insanity, . .	39 43	
800 copies Committee Report—Supplying Worcester Pure Water,.	10 89	
800 copies Committee Report—State House Improvements, ...	25 99	
800 copies Committee Report—Promote Public Justice, ...	11 27	
3,400 copies Commissioners' Report—Harbors and Flats, Lithographing in three colors, &c.,	1,267 19	
1,600 copies Committee Report—Agriculture, .	21 78	
1,600 copies Committee Report—Enforcement of Laws, ...	27 79	
800 copies Committee Report—Military Affairs,	39 93	
800 copies Committee Report—Education, .	11 79	
800 copies Committee Report—Citizens' Horse Railroads, ...	10 76	
800 copies Committee Report—Town of Taunton,	22 49	
2,400 copies Committee Report—Street Railways,	89 60	
800 copies Committee Report—Metrop'n Police,	11 14	
1,600 copies Committee Report—Merc'le Affairs,	28 90	
800 copies Committee Report—Con'ing Militia,	115 99	
800 copies Committee Report—Protection of Sheep, ...	10 76	
800 copies Committee Report—Taxing Corp'ns,	17 88	
800 copies Committee Report—County Officers,	11 27	
425 copies Committee List of Diaries, Binding and Lettering, ...	495 39	
2,000 copies Manual to General Court, . .	1,420 20	
800 copies Committee Report—Lunatic Hospital,	10 89	
800 copies Committee Report—Charles River and Warren Bridges, ...	11 02	
1,600 copies Committee Report—Jails and Houses Correction, ...	23 06	
800 copies Committee Report—State Charitable Institutions, ...	17 76	
800 copies Committee Report—Boston Harbor,	10 89	
254 various other Documents, 800 copies each,	1,653 30	
		12,112 13
Amount carried forward, ...	. . .	$142,114 05

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DETAILS No. 38.

SENATE BLANKS AND CIRCULARS.

[Acts 1864, Chap. 59.]

Amount brought forward, ...	. . .	$142,114 05
13,950 Orders of Day, ...	$455 70	
450 Yea and Nay List, ...	14 19	
1,000 Note Headings Engraved, ...	23 32	
400 List of Members, ...	10 26	
500 Blank Order, ...	11 95	
75 Index to Documents, ...	6 92	
1,000 Blank Act Letter Sheet, ...	23 90	
1,000 Engraved State Headings, . . .	23 32	
500 Blank Report of Committee, . . .	11 95	
750 Blank, Large Size, ...	26 14	
		607 65

DETAILS No. 39.

HOUSE PRINTING AND BINDING.

[Acts 1864, Chaps. 59 and 312.]

2,000 copies Auditor's Report on Claims, . .	$108 26	
800 copies Attorney-General's Report, . .	15 47	
800 copies Directors' Report — Washingtonian Home, ...	39 29	
800 copies Commissioners' Report — Donating Public Lands, ...	23 52	
800 copies Committee Report—Lost Commonwealth Bonds, ...	20 26	
1,600 copies Auditor's Reports, ...	725 15	
1,600 copies Treasurer's Reports, ...	195 63	
4,800 copies Committee Report—Horse Railroads,	140 75	
4,800 copies Committee Report—Finance, . .	79 68	
1,600 copies Committee Report — Dighton and Somerset Railroad, ...	21 52	
8,800 copies Committee Report—Military Affairs,	13,784 74	
800 copies Secr'y's Report—State Beneficiaries,	18 56	
800 copies Auditor's Report — Suppression of Counterfeiting, ...	10 23	
800 copies Resolve—State of Maine, . . .	11 79	
800 copies Commissioners' Report—Soldiers' Allotments, ...	15 18	
800 copies Commissioners' Report—Insurance, .	64 60	
800 copies Committee Report—Sheep Husbandry,	10 89	
Amounts carried forward, ...	$15,285 52	$142,721 70

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HOUSE PRINTING AND BINDING—*Continued.*

Amounts brought forward, ...	$15,285 52	$142,721 70
1,600 copies Committee Report—Concern'g Militia,	192 13	
75 copies Bill for Committee on Militia, . .	71 72	
800 copies Treasurer's Schedule—Railroads, .	8 53	
800 copies Committee Report—Tax Non-Resident Stockholders, ...	11 79	
800 copies Treasurer's Statement—Eastern R. R.,	20 62	
1,600 copies Committee Report—Railways and Canals, ...	44 06	
1,300 copies Committee Report—Education, .	20 53	
800 copies Committee Report—Printing, . .	11 79	
800 copies Trustees' Petition—Agricul'l College,	11 79	
800 copies Committee Report—Relat'g to Divorce,	11 27	
800 copies Committee Report—Supplying Springfield Pure Water, ...	18 06	
1,600 copies Committee Report—Apothecaries and Druggists, ...	23 58	
800 copies Committee Report—Prot'n of Sheep,	10 76	
800 copies Committee Report—Salisbury and Amesbury, ...	10 89	
1,600 copies Committee Report—Roads & Bridges,	22 68	
3,200 copies Act—Taxing Property in Corporations,	43 17	
1,600 copies Committee Report—Valuation of Property, ...	117 36	
1,600 copies Act—to Provide for Valuation, . .	22 54	
1,600 copies Committee Report—Western and Worcester Railroads, ...	107 96	
5,000 copies Election Sermon, ...	499 86	
50 copies Bill for Committee on Taxation, .	4 51	
800 copies Committee Report—Mass. Agricult'l College, ...	11 02	
800 copies Committee Report—Cause of Temperance, ...	11 27	
800 copies Committee Report—State Tax, . .	21 37	
1,600 copies Act—concerning Street Railways, .	79 86	
800 copies Committee Report — Mass. Bounty Fund, ...	11 27	
800 copies Committee Report—Mercan'le Affairs,	10 89	
800 copies Act—Articles of War, ...	33 17	
800 copies Secretary's List Coal and Mining Companies, ...	35 91	
800 copies Committee Report—Newb'yport R. R.,	10 89	
800 copies Act—concerning the Treasury, . .	13 47	
800 copies Act—to Supply Salem with Water, .	17 88	
800 copies Act—concerning Mutual Fire Insurance Companies, ...	10 76	
800 copies Act—Returns of Sheriffs, Keepers of Jails, &c., ...	11 02	
Amounts carried forward, ...	$16,849 90	$142,721 70

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STATEMENT XVI. House Blanks, &c. DETAILS 40.

HOUSE PRINTING AND BINDING—*Concluded.*

Amounts brought forward, ...	$16,849 90	$142,721 70
800 copies Act—in relation to State Prison, .	11 27	
800 copies Act—Grand Junction Wharf and R. R. Company, ...	10 76	
800 copies Order—Arms, Arsenals, &c., . .	14 90	
800 copies Act—Prosecution of Claims, . .	10 89	
800 copies Report—Claims State of Maine, .	11 79	
800 copies Act—Commissioners Harbors & Flats,	10 76	
800 copies Committee Report—Boston Pilots, .	16 31	
303 copies various other Documents, 800 each, .	2,118 89	
800 copies Journal of the House, ...	1,055 97	
500 copies Index to House and Senate Docum'ts,	69 73	
		20,181 17

DETAILS No. 40.

HOUSE BLANKS AND CIRCULARS.

[Acts 1864, Chap. 59.]

1,200 Blank Certificate of Attendance, ...	$16 00	
1,000 Blank Order, ...	21 35	
475 Yea and Nay List, ...	105 04	
500 Blank Petition, ...	3 00	
250 Blank Report to Withdraw, ...	6 10	
100 Order for Election—Representatives, . .	4 30	
500 Blank Report—Bill, ...	11 95	
500 Blank Report—Resolve, ...	11 95	
250 Blank Act, ...	10 12	
100 Certificate of Members, ...	3 00	
500 Orders of the Day, ...	503 50	
		696 31
Amount carried forward, ...	. . .	$163,599 18

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DETAILS No. 41.

STATIONERY FOR SENATE, ORDERED BY CLERK.

[Acts 1864, Chap. 59.]

Amount brought forward,		$163,599 18
Writing and Wrapping Paper,	$245 25	
Postage Stamps,	16 00	
Pens, Pen-holders and Pencils,	120 30	
Stationery for President's Desk,	31 78	
Mucilage, Rubber, Rings and Bands,	43 00	
Committee and Blank Books, Reference Files, &c.,	38 30	
Ink and Inkstands, Chamois Skin, &c.,	6 75	
Tape and Twine,	7 90	
Note Paper and Envelopes,	73 00	
Binding Documents,	78 00	
Shears and Erasers,	6 50	
Waste-paper Baskets,	15 00	
Ivory Folders and Handle to Gavel,	27 38	
5 dozen Pocket Knives,	180 00	
		889 16

DETAILS No. 42.

STATIONERY FOR HOUSE, ORDERED BY CLERK.

[Acts 1864, Chap. 59.]

Various kinds Writing and Wrapping Paper,	$749 43	
Rubber and Rubber Bands,	26 86	
Pens, Pen-holders and Pencils,	174 35	
Letter Envelopes,	146 55	
Memorandum and Committee Books,	72 05	
Ink and Inkstands,	45 35	
Mucilage,	9 85	
Postage Stamps,	37 00	
Shears, Scissors and Erasers,	23 50	
Diaries, Index and Reference Files,	20 25	
Journal Book, Ruled and Covers,	10 00	
Tape and File Boxes,	29 25	
Stationery for Speaker's Desk,	30 75	
Stationery for Speaker's Room,	27 75	
Stationery for Clerk's Room,	24 35	
Binding Documents for 1862, '63 and '64,	64 40	
Bone and Ivory Folders,	12 85	
Amounts carried forward,	$1,504 54	$164,488 34

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STATIONERY FOR HOUSE—*Concluded.*

Amounts brought forward,	$1,504 54	$164,488 34
Twine, Sand and Boxes, Pen Wipers, Blotting Paper, &c.,	39 50	
Sundry small items,	10 33	
Brushes and Combs,	4 85	
26 dozen Pocket Knives,	468 00	
		2,027 22

DETAILS No. 43.

STATIONERY, PRINTING, &c., ORDERED BY SERGEANT-AT-ARMS.

[Acts 1864, Chap. 59.]

Binding 24 volumes Extra Session Documents,	$18 00	
Newspapers,	17 00	
List of Members,	58 25	
Cards for Members' Seats,	60 00	
List of Members with No. of Seat,	58 25	
List of Committees,	70 25	
Card Signs for Committee Rooms,	28 00	
Note Headings, Printing Diagram of House, &c.,	7 87	
Bulletins for Committee Meetings,	14 32	
		331 94

DETAILS No. 44.

CONTINGENT EXPENSES OF THE LEGISLATURE.

[Acts 1864, Chaps. 59 and 312.]

Publishing List of Absent Members,	$40 25	
Sundry Parties Washing and Cleaning State House,	712 22	
Brushes, Brooms, Soap, Dust-pans, &c.,	112 91	
City of Boston, Water Rates,	134 50	
House Sand,	22 80	
Labor, Sawing Wood, Clearing Snow, &c.,	71 30	
Paper and Cupola Books,	32 00	
Document Sticks,	50 00	
Carting to and from State House,	115 50	
Services of Police,	81 00	
Musical and other Services at the Old South,	40 00	
Amounts carried forward,	$1,412 48	$166,847 50

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CONTINGENT EXPENSES—*Concluded.*

Amounts brought forward, ...	$1,412 48	$166,847 50
Mass. Digest, Cushing, Pickering, Gray and Allen's Reports, &c., ...	71 55	
Medical Attendance, ...	301 00	
Ice for State House, ...	117 68	
Carriage Hire, ...	8 00	
		1,910 71

DETAILS No. 45.

EXPENSES OF LEGISLATIVE COMMITTEES.

[Acts 1864, Chaps. 59 and 312.]

Committee on Public Charitable Institutions—		
Hotel Expenses and Travelling Fares, . $100 00		
Advertising, ... 5 25	$105 25	
Committee on Troy and Greenfield Railroad and Hoosac Tunnel—		
Hotel Expenses and Travelling Fares, . . .	252 00	
Committee to attend Funeral of Selden Jennings, late Member of the House from Richmond, .	46 10	
Committee to attend Funeral of Moses W. Chapin, late Member of the House from Chicopee, . .	40 00	
Committee to attend Funeral of Abner Harlow, late Member of the House from Mattapoisett, .	23 06	
Committee to attend Funeral of John Dacey, late Member of the House from Boston, . . .	18 00	
Committee to attend Funeral of Abel Wetherbee, late Member of the House from Adams, . .	30 20	
Amounts carried forward, ...	$514 61	$168,758 21

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STATEMENT XVI. Expenses. DETAILS 45.

EXPENSES OF LEGISLATIVE COMMITTEES—*Continued.*

Amounts brought forward, ...	$514 61	$168,758 21
Committee on Coast Defences— Carriage Hire, ...	19 00	
Committee on Prisons— Hotel Expenses and Travelling Fares, . . .	100 00	
Committee on Roads and Bridges— Advertising, ...	7 38	
Committee on Military Affairs— Advertising, ...	1 00	
Committee on Banks— Advertising, ...	10 00	
Committee on Horse Railroads— Clerical Services, ...	25 00	
Committee on Metropolitan Police— Advertising, ...	3 50	
Committee on Education— Hotel Expenses and Travelling Fares, . . .	41 99	
Committee on Finance— Clerical Services, ...	127 43	
Committee on Mercantile Affairs— Hotel Expenses and Travelling Fares, . . .	93 00	
Committee on State House— Architectural Services, Plans, Specifications, &c., .	833 76	
Amounts carried forward, ...	$1,776 67	$168,758 21

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EXPENSES OF LEGISLATIVE COMMITTEES—*Concluded.*

Amounts brought forward, ...		$1,776 67	$168,758 21
Committee on Ventilation—			
Compensation and Travelling Expenses,	$119 75		
Materials and Labor, ...	839 77		
		959 52	
			2,736 19

DETAILS No. 46.

FEES OF WITNESSES BEFORE COMMITTEES.

[Acts 1864, Chap. 8.]

Witnesses before Committee on the Duties of County Officers, ...	$32 41	
Witnesses before Insurance Commissioners, . .	4 90	
		37 31
Total Legislative Expenses for Regular Session, 1864, ...	. . .	$171,531 71

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DETAILS No. 47.

VALUATION COMMITTEE—MILEAGE AND COMPENSATION.

[Acts 1864, Chap. 210; Res. 1864, Chap. 74.]

NAMES.	Miles' Travel.	Mileage.	Days' Attendance.	Compensation.	Totals.
Israel W. Andrews,	20	$4 00	90	$360 00	$364 00
Winslow Battles,	35	7 00	90	360 00	367 00
Edwin S. Bradford,	10	2 00	90	360 00	362 00
John Brown,	–	–	90	360 00	360 00
Ezra P. Brownell,	70	14 00	90	360 00	374 00
Henry Carter,	35	7 00	90	360 00	367 00
Otis Cary,	25	5 00	71	284 00	289 00
Mellen Chamberlain,	5	1 00	90	360 00	361 00
Henry Clarke,	60	12 00	90	360 00	372 00
Rensellear N. Couch,	175	35 00	90	360 00	395 00
Lewis J. Dudley,	115	23 00	90	360 00	383 00
George Foster,	25	5 00	90	360 00	365 00
George Frost,	5	1 00	18	72 00	73 00
Nathaniel Gilbert,	60	12 00	90	360 00	372 00
George Heywood,	20	4 00	90	360 00	364 00
Edwin F. Jenks,	165	33 00	73	292 00	325 00
Thomas Kneil,	110	22 00	90	360 00	382 00
Jacob H. Loud,	40	8 00	90	360 00	368 00
Joshua N. Marshall,	25	5 00	90	360 00	365 00
George H. Monroe,	5	1 00	90	360 00	361 00
Walter D. Nichols,	50	10 00	90	360 00	370 00
Charles Nowell,	–	–	9	36 00	36 00
Charles W. Palfray,	20	4 00	89	356 00	360 00
Frederick Pease,	–	–	80	320 00	320 00

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Elisha Smith,	120	$24 00	90	$360 00	$384 00	
Christopher A. Stebbins,	115	23 00	90	360 00	383 00	
William H. Sturtevant,	100	20 00	90	360 00	380 00	
Edward A. Thomas,	110	22 00	90	360 00	382 00	
Marshall S. Underwood,	85	17 00	90	360 00	377 00	
Jonathan White,	20	4 00	90	360 00	364 00	
Giles H. Whitney,	65	13 00	90	360 00	373 00	
William Winn,	15	3 00	90	360 00	363 00	
	–	$341 00	–	$10,720 00	$11,061 00	$11,061 00

CONTINGENT AND INCIDENTAL EXPENSES.

William A. Crafts, Clerk,	$900 00	
George H. Phelps, Messenger,	184 00	
Benjamin C. Dean, Messenger,	184 00	
John J. Brown, Messenger,	180 00	
George W. Nottingham, Messenger,	176 00	
John E. Gilman, Messenger,	111 00	
	$1,735 00	
Estimated Pay of Members,	3,700 00	
Pay of Messengers,	300 00	
Contingent Expenses,	2,500 00	
		8,235 00
		$19,296 00

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GOVERNOR AND COUNCIL.

DETAILS No. 48.

GOVERNOR.

[Gen. Stat., Chap. 14.]

John A. Andrew, ...			$3,500 00

DETAILS No. 49.

COMPENSATION AND MILEAGE OF LIEUTENANT-GOVERNOR AND COUNCIL.

[Gen. Stat., Chap. 14; Acts 1864, Chaps. 4 and 312.]

Retiring Members of Council of 1863—			
Joel Hayden, 8 days and 125 miles, .	$73 00		
James M. Shute, 8 days and 5 miles, .	25 00		
Gerry W. Cochrane, 8 days and 30 miles,	30 00		
Alfred Hitchcock, 8 days and 55 miles,	35 00		
Francis W. Bird, 8 days and 20 miles, .	28 00		
Peter T. Homer, 8 days, ...	24 00		
Zenas M. Crane, 8 days and 145 miles,	53 00		
Jona. D. Wheeler, 8 days and 45 miles,	33 00		
Samuel Osborne, Jr., 8 days and 100 miles,	44 00		
		$345 00	
Joel Hayden, Lieutenant-Governor—			
Regular Annual Session, ...	$700 00		
Extra Sessions, 231 days, ...	1,386 00		
Travel, 250 miles, ...	50 00		
		2,136 00	
James M. Shute—			
Regular Annual Session, ...	$400 00		
Extra Sessions, 231 days, ...	693 00		
Travel, 10 miles, ...	2 00		
		1,095 00	
Francis W. Bird—			
Regular Annual Session, ...	$400 00		
Extra Sessions, 231 days, ...	693 00		
Travel, 40 miles, ...	8 00		
		1,101 00	
Zenas M. Crane—			
Regular Annual Session, ...	$400 00		
Extra Sessions, 231 days, ...	693 00		
Travel, 290 miles, ...	58 00		
		1,151 00	
Amounts carried forward, ...		$5,828 00	$3,500 00

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COMPENSATION AND MILEAGE—*Concluded.*

Amounts brought forward,		$5,828 00	$3,500 00
Jonathan D. Wheeler—			
Regular Annual Session,	$400 00		
Extra Sessions, 231 days,	693 00		
Travel, 90 miles,	18 00		
		1,111 00	
Samuel Osborne, Jr.—			
Regular Annual Session,	$400 00		
Extra Sessions, 231 days,	693 00		
Travel, 200 miles,	40 00		
		1,133 00	
Nehemiah Boynton—			
Regular Annual Session,	$400 00		
Extra Sessions, 231 days,	693 00		
Travel, 10 miles,	2 00		
		1,095 00	
Eben S. Poor—			
Regular Annual Session,	$400 00		
Extra Sessions, 231 days,	693 00		
Travel, 40 miles,	8 00		
		1,101 00	
Hartley Williams—			
Regular Annual Session,	$400 00		
Extra Sessions, 231 days,	693 00		
Travel, 90 miles,	18 00		
		1,111 00	
			11,379 00

DETAILS No. 50.

GOVERNOR'S PRIVATE SECRETARY.

[Res. 1861, Chap. 1; Acts 1864, Chap. 3.]

Albert G. Browne, Jr.,			1,400 00

DETAILS No. 51.

MESSENGERS TO GOVERNOR AND COUNCIL.

[Gen. Stat., Chap. 14; Acts 1864, Chaps. 3 and 312.]

Joseph B. Spear, Messenger,		$1,000 00	
William McCarthy, Assistant-Messenger,		464 33	
			1,464 33
Amount carried forward,			$17,743 33

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DETAILS No. 52.

POSTAGE, PRINTING, AND STATIONERY.

[Res. 1856, Chap. 74; Acts 1864, Chap. 59.]

Amount brought forward,	. . .	$17,743 33
Postage and Expressage,	$108 00	
Paper, Lithographing and Ruling,	87 55	
Blank Books and Binding,	14 00	
Pens, Ink and Pencils,	39 47	
Envelopes and Envelope Stands,	46 09	
Blank Cards, Printing and Engraving,	69 21	
Knives, Erasers and Folders,	58 67	
Various other kinds of Stationery,	18 63	
Document Boxes,	6 00	
Newspapers,	4 50	
		452 12

DETAILS No. 53.

CONTINGENT EXPENSES.

[Gen. Stat., Chap. 14; Acts 1864, Chap. 59.]

Carriage Hire,	$250 25	
Railroad Fares,	43 80	
Hotel Expenses,	660 58	
Washing Towels, &c.,	61 33	
Incidental Expenses,	93 60	
Cases, Locks, Keys and Repairs,	38 05	
Fees of Witnesses,	21 28	
		1,168 89

DETAILS No. 54.

COUNCIL MILITARY CONTINGENT.

[Acts 1864, Chap. 59.]

William Rogers, Assistant-Adjutant-General,	$1,500 00	
A. G. Browne, Jr., Military Secretary,	300 00	
H. Ware, Assistant Military Secretary,	1,440 00	
Ellen F. Starbuck, Clerk to Military Secretary,	517 00	
C. M. Belcher, Clerk to Military Secretary,	517 00	
Other Clerical Assistance,	13 50	
Joseph B. Spear, Messenger, Extra Services,	200 00	
John F. Duffy, Assistant Messenger,	382 50	
Amounts carried forward,	$4,870 00	$19,364 34

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COUNCIL MILITARY CONTINGENT—*Concluded.*

Amounts brought forward, ...	$4,870 00	$19,364 34
Cha's H. Chadwick, Assistant Messenger to Nov. 19,	138 00	
Thomas Kerns, Jr., Clerk to Quartermaster-General to May 1, ...	333 33	
C. Brewster, Chaplain, Camp Meigs, to July 1, .	633 33	
Francis P. Lee, Acting Aide-de-Camp from March 21 to May 19, ...	260 00	
Expenses of sundry official visits to Washington, New York and various Hospitals, ...	839 81	
Carriage Hire, ...	361 45	
Postal Expenses and Expressage, ...	1,254 55	
Printing, ...	62 00	
Paper, Lithographing and Ruling, ...	334 00	
Pens, Ink and Pencils, ...	148 98	
Blank and Record Books, ...	145 50	
Letter Files, Knives, Erasers and Folders, . .	34 90	
Envelopes, ...	144 72	
Other Stationery, ...	84 33	
Telegrams, ...	411 28	
Newspapers, Laws, &c., ...	100 75	
Hand Stamps, ...	60 00	
Cemetery at Dedham, for use of Camp at Readville,	450 00	
Advertising General Orders, ...	41 87	
Incidentals, ...	53 29	
Special Police, ...	170 00	
William McCarthy, Special Services as Assistant Messenger, ...	100 00	
George J. Morey, Expenses paying Bounties at Harper's Ferry and City Point, ...	40 00	
		11,072 09
Total Expenses of Governor and Council, .	. . .	$30,436 43

SECRETARY'S DEPARTMENT.

DETAILS No. 55.	
SECRETARY.	
[Gen. Stat., Chap. 14; Acts 1864, Chaps. 3 and 312.]	
Oliver Warner, Salary, ...	$2,500 00
Amount carried forward, ...	$2,500 00

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DETAILS No. 56.

CLERKS.

[Gen. Stat., Chap. 14; Acts 1864, Chaps. 3 and 312.]

Amount brought forward,	. . .	$2,500 00
C. W. Lovett, First Clerk,	$1,800 00	
A. L. Fernald, Second Clerk,	1,680 00	
		3,480 00

DETAILS No. 57.

EXTRA CLERKS.

[Gen. Stat., Chap. 14; Acts 1864, Chaps. 3 and 312.]

William Harris,	$1,320 00	
H. J. Coolidge,	1,320 00	
Benjamin C. Piper,	1,320 00	
Edward Strong,	1,320 00	
E. P. Robinson,	1,320 00	
H. B. Wood,	1,320 00	
Alanson Hawley,	1,320 00	
George W. Chase, to November 1,	1,100 00	
Edward Warner,	622 00	
David Pulsifer, from July 1,	660 00	
A. A. Gould,	500 00	
Thomas Drew, from November 1,	220 00	
		12,342 60

DETAILS No. 58.

MESSENGER.

[Gen. Stat., Chap. 14; Acts 1864, Chaps. 3 and 312.]

Lewis Hayden,		1,000 00

DETAILS No. 59.

SECRETARY'S INCIDENTALS.

[Gen. Stat., Chap. 14; Acts 1864, Chap. 59.]

Postage,	$500 00	
Writing and other Paper,	441 25	
Envelopes,	105 41	
Inkstands, Ink and Rubber Bands,	16 98	
Amounts carried forward,	$1,063 64	$19,322 60

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STATEMENT XVI. Treasurer's Department. DETAILS 60, 61.

SECRETARY'S INCIDENTALS—*Concluded.*

Amounts brought forward, ...	$1,063 64	$19,322 60
Blank and Record Books, ...	96 00	
Pens, Pen-holders and Pencils, ...	37 45	
Knives, Scissors and Erasers, ...	14 21	
Twine, Tape and Silk Ribbon, ...	58 05	
Sundry small articles, ...	63 30	
Binding sundry Books, ...	271 75	
Newspapers, ...	15 00	
Parchment, ...	325 00	
Document Cases, ...	10 50	
Printing sundry Blanks, ...	1,480 77	
Printing Proclamation, Fast, Thanksgiving and President, ...	298 01	
Printing Blank Registry Births, Deaths and Marriages, ...	293 50	
		3,977 18
Total Expenses of Secretary's Department, ...	. . . .	$23,299 78

TREASURER'S DEPARTMENT.

DETAILS No. 60.		
TREASURER.		
[Gen. Stat., Chap. 15; Acts 1864, Chaps. 3 and 312.]		
Henry K. Oliver, Salary, ...		$2,500 00
DETAILS No. 61.		
CLERKS.		
[Gen. Stat., Chap. 15; Acts 1864, Chaps. 3 and 312.]		
D. H. Rogers, 1st Clerk, Salary, ...	$2,000 00	
Artemas Harmon, 1st Assistant Clerk, Salary, .	1,440 00	
Joshua Phippen, 2d Assistant Clerk, Salary, .	1,440 00	
		4,880 00
Amount carried forward, ...	. . . .	$7,380 00

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DETAILS No. 62.

EXTRA CLERKS.

[Gen. Stat., Chap. 15; Acts 1864, Chaps. 3 and 312.]

Amount brought forward,		$7,880 00
David Wilder, Jr., to September 1,	$880 00	
T. E. Baker, to September 1,	666 66	
W. A. Keezar, to June 1,	310 00	
William B. Burgess, from May 1 to September 1,	350 00	
Fannie M. Harmon, from April 1 to September 1,	200 00	
Emily H. Stetson, from May 1 to September 1,	120 00	
Daniel A. Gleason, to September 1,	355 41	
S. W. Hathaway, June 1 to September 1,	250 00	
A. J. Morton, from June 1 to September 1,	337 33	
W. H. Porter, from June 1 to September 1,	257 50	
Harris J. Oliver, June and July,	47 85	
Frances P. Chaplin, from June 1 to September 1,	110 00	
E. A. Tong, from June 10 to September 1,	102 66	
Jessie H. Gunn, from July 5 to September 1,	73 34	
J. F. Ballister, from July 11 to September 1,	166 66	
E. H. Peterson, from August 1 to September 1,	40 00	
T. R. Tong, from August 18 to September 1,	17 33	
Annie Meader, from August 19 to September 1,	16 00	
Carrie A. Pope, from July 25 to September 1,	48 00	
Emily F. Pope, from July 25 to September 1,	48 00	
Charles P. Creasy, from August 20 to September 1,	33 33	
	$4,430 07	
Clerical Services on Corporation Tax and Allotment Rolls,	4,506 69	
		8,936 76

DETAILS No. 63.

INCIDENTALS.

[Gen. Stat., Chaps. 11 and 15; Acts 1864, Chaps. 59 and 312.]

Advertising,	$1,694 82	
Postage and Revenue Stamps and Telegrams,	1 69	
Newspapers,	10 33	
Carriage Hire, Railroad Fares, &c.,	27 85	
Covers for Scales, &c.,	23 75	
Rebuilding and Adjusting State Balances,	169 00	
Pens, Pen-holders, Ink and Pencils,	96 44	
Blank, Record and Check Books,	482 80	
Printing Blanks, Circulars, Envelopes, &c.,	1,064 86	
Paper of all kinds,	91 83	
Twine, Tape, Files, Scissors, &c.,	35 00	
Other Stationery,	40 00	
Document Cases,	32 80	
Stamps and Dies,	13 50	
		3,784 67
Total Expenses of Treasurer's Department,		$20,101 43

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AUDITOR'S DEPARTMENT.

DETAILS No. 64.		
AUDITOR.		
[Gen. Stat., Chap. 15; Acts 1864, Chaps. 3 and 312.]		
Levi Reed, Salary,		$2,500 00
DETAILS No. 65.		
CLERKS.		
[Gen. Stat., Chap. 15; Acts 1864, Chaps. 3 and 312.]		
Julius L. Clarke, First Clerk, Salary,	$2,000 00	
George Clark, Second Clerk, Salary,	1,320 00	
		3,320 00
DETAILS No. 66.		
EXTRA CLERKS.		
[Gen. Stat., Chap. 15; Acts 1864, Chaps. 3 and 312.]		
Edward S. Davis,	$1,320 00	
Albert Carter,	1,320 00	
		2,640 00
DETAILS No. 67.		
INCIDENTALS.		
[Gen. Stat., Chaps. 15 and 57; Acts 1864, Chap. 59.]		
Postage,	$85 00	
Writing and other Paper,	69 00	
Inks, Pens, Pencils, Envelopes, &c.,	41 39	
Newspapers,	25 00	
Blank, Record Books and Indices,	45 30	
Printing Blanks and Circulars,	72 54	
Binding Public Documents,	5 75	
Sundries,	2 60	
		346 58
Total Expenses of Auditor's Department,		$8,806 58

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DETAILS No. 68.

SERGEANT-AT-ARMS.

[Gen. Stat., Chap. 14; Acts 1864, Chaps. 8 and 312.]

John Morissey, Salary,	$2,400 00

DETAILS No. 69.

REPAIRS, IMPROVEMENTS AND FURNITURE AT STATE HOUSE.

[Gen. Stat., Chap. 14; Acts 1864, Chaps. 59 and 312.]

Shades, Upholstery Stock and Labor,	$137 51
Carpets, and putting down,	547 35
Painting, Glazing, &c.,	174 35
Labor and Material for Repairs in various Rooms,	1,353 58
Flags and Labor,	74 47
Lumber, Hardware, &c., for repairs,	404 15
Plumbing,	252 74
Railing, Ventilators, Stoves, &c.,	28 43
Clocks and repairs,	16 00
Setting Stone in Cellar, &c.,	66 47
Mattrasses, Pillows, &c.,	51 74
Awnings and Towelling,	44 01
Keys, Locks and repairs,	25 78
Repairing Roof and Conductors,	15 66
Total Expenses of Repairs, Improvements, &c.,	$3,192 24

DETAILS No. 70.

SALARIES OF WATCHMEN AND FIREMAN FOR STATE HOUSE.

[Gen. Stat., Chap. 14; Acts 1864, Chaps. 4 and 312.]

W. S. Stoddard, Watchman,	$1,000 00
J. N. Tolman, Watchman,	1,000 00
Edward Rolfe, Watchman,	1,000 00
William Goodhue, Jr., Watchman,	1,000 00
Bartholomew Harty, Fireman,	600 00
Total Expenses of Watchmen and Fireman,	$4,600 00

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DETAILS No. 71.

FUEL AND LIGHTS FOR STATE HOUSE.

[Gen. Stat., Chap. 14; Acts 1864, Chap. 59.]

Boston Gas Company,	$651 09
132 tons Coal,	1,961 00
Stoves, &c., and repairs,	27 97
Pipes, Shades, Globes, &c.,	81 67
5¼ Cords Wood,	71 50
Sand, getting in Coal, Wood, &c.,	39 30
Total for Fuel and Lights,	$2,832 53

PRINTING.

DETAILS No. 72.

PUBLIC DOCUMENTS.

[Gen. Stat., Chap. 4; Acts 1864, Chap. 59.]

2,000 copies State Reform School,	$366 87	
2,000 copies Industrial School for Girls,	135 12	
2,000 copies Bridgewater Almshouse,	137 49	
2,000 copies Aggregate of Polls, Property, &c.,	161 72	
2,000 copies Report State Librarian,	303 45	
2,000 copies Hospital Northampton,	138 71	
2,000 copies Hospital Taunton,	193 23	
2,000 copies Monson Almshouse,	149 84	
2,000 copies Tewksbury Almshouse,	154 93	
2,000 copies Commissioners Public Lands,	45 39	
2,000 copies Hospital Rainsford Island,	111 60	
1,500 copies Chappequiddic Indians,	20 25	
1,500 copies Dudley Indians,	17 98	
1,500 copies Natick Indians,	17 98	
1,500 copies Troy Indians,	17 98	
2,000 copies State Prison,	217 49	
2,000 copies Agent Discharged Convicts,	20 51	
2,000 copies Hospital Worcester,	632 33	
1,500 copies Marshpee Indians,	42 63	
2,000 copies Report Liquor Commissioner,	267 62	
	$3,153 12	
Estimated Balance,	25,000 00	
		$28,153 12
Amount carried forward,		$28,153 12

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STATEMENT XVI. General Laws, &c. DETAILS 73 TO 76.

DETAILS No. 73.

GENERAL LAWS.

[Gen. Stat., Chap. 3; Acts 1864, Chap. 59.]

Amount brought forward,		$28,153 12
75,000 copies General Laws and Resolves—		
Composition,	$142 41	
Alterations,	27 00	
Paper,	9,678 00	
Presswork,	1,567 50	
Binding, &c.,	750 00	
		12,164 91

DETAILS No. 74.

ACTS AND RESOLVES, (BLUE BOOK.)

[Gen. Stat., Chap. 3; Acts 1864, Chap. 59.]

2,500 copies Acts and Resolves—		
Composition,	$509 30	
Presswork,	161 15	
Paper,	1,532 52	
Alterations,	39 15	
Binding,	520 00	
		2,762 12

DETAILS No. 75.

PUBLISHING LAWS.

[Gen. Stat., Chap. 3; Acts 1864, Chap. 59.]

Boston Advertiser, publishing General Laws, &c.,		300 00

DETAILS No. 76.

BANK RETURNS.

[Gen. Stat., Chap. 57; Acts 1864, Chap. 59.]

Boston Advertiser, publishing Bank Returns,	$250 00	
Boston Traveller, publishing Bank Returns,	250 00	
		500 00
Amount carried forward,		$43,880 15

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DETAILS No. 77.

ASSESSORS' BLANKS AND RETURNS.

[Acts 1861, Chap. 171.]

Amount brought forward, ...		$43,880 15
372 Assessment Books, ...		1,522 41

DETAILS No. 78.

TERM REPORTS.

[Acts 1859, Chap. 290.]

1,732 copies furnished Cities, Towns, &c., ...		5,802 20

DETAILS No. 79.

CENSUS ABSTRACT.

[Acts 1864, Chap. 85.]

2,000 copies Census Abstract—		
Composition, ...	$830 13	
Paper, ...	733 26	
Presswork, Alterations and Binding, ...	768 15	
		2,331 54

DETAILS No. 80.

BLANKS FOR STATE AID.

[Acts 1864, Chap. 59.]

Printing Blanks in Aid of Families of Volunteers, ...		248 88

DETAILS No. 81.

VALUATION BOOKS.

[Acts 1864, Chaps. 210 and 312.]

758 City and Town Valuation Books, ...		3,205 56

DETAILS No. 82.

SOLDIERS' RECORD BOOKS.

[Acts 1864, Chap. 85.]

258 copies Record Books, ...		600 28
Total for Printing, &c., ...		$57,591 02

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DETAILS No. 83.

COMMISSIONERS ON TROY AND GREENFIELD RAILROAD.

[Acts 1862, '63, Chaps. 156 and 214.]

COMMISSIONERS.		
J. W. Brooks, Salary,	$4,000 00	
S. M. Felton, Salary,	1,000 00	
Alexander Holmes, Salary,	1,000 00	
		$6,000 00
Charles S. Storrow, Consulting Engineer—		
Services from August 1, 1863, to August 1, 1864,	$1,500 00	
Incidental Expenses,	36 05	
		1,536 05
O. P. Rice, Agent and Paymaster—		
Services from August 8, 1863, to November 8, 1864,	$2,500 00	
Travelling and other Expenses,	315 94	
		2,815 94
Josiah Brown—		
Expenses to Europe to procure Plans, &c., for Machinery,	. . .	810 44
Thomas Doane, Chief Engineer—		
Travelling and other Expenses,	. . .	584 07
A. R. Field, Land Agent—		
Services,	$60 00	
Travelling and other Expenses,	30 25	
		90 25
MISCELLANEOUS.		
Pay-Roll, Engineers, Mechanics and Laborers,	$208,856 58	
Sundry Persons, Levelling, Sinking Wells, &c.,	600 28	
Iron Stock, Tools, Nails, Spikes and Hardware,	18,440 58	
Horses, Oxen, Carts, Harnesses and Repairs,	7,908 39	
Transportation, Teaming, Carriage Hire and Board of Men,	16,540 35	
Land and Land Damages,	4,265 57	
Groceries and Provisions,	52,191 27	
Lumber, Windows, Bricks, Lime and Cement,	24,243 12	
Clothing and Bedding,	15,460 10	
Fuel, Oil, Lamps and Fixtures,	11,685 26	
Stationery, Postage and Telegrams,	1,992 88	
Meal, Hay and Keeping Cattle,	9,718 56	
Draughtsmen and Clerk Hire,	2,223 30	
Dams,	12,910 43	
Blacksmithing and Shoeing,	1,964 55	
Buffalo Robes and Safe,	272 00	
Machinery and Repairs,	20,970 63	
Travelling Expenses,	1,268 35	
Cars, Track, Ties and Turn-Tables,	4,838 72	
Plans and Use of Instruments,	135 00	
Amounts carried forward,	$416,485 92	$11,836 75

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COMMISSIONERS TROY AND GREENFIELD R. R.—*Concluded.*

Amounts brought forward,	$416,485 92	$11,836 75
Repairs on Buildings,	882 94	
Expenses of obtaining Men,	6,957 76	
Powder, Fuse and Cartridge Paper,	7,048 48	
Furniture, House Furnishing Goods and Office Expenses,	1,928 84	
Engineering,	1,663 22	
Store-keepers' Services,	1,821 64	
Incidentals,	1,523 25	
		437,812 05
		$449,648 80
Less for sales of Supplies and Old Material,	. . .	32,348 80
		$417,300 00
Amount not yet accounted for,	. . .	23,700 00
Total Expense of Commissioners Troy and Greenfield Railroad,	. . .	$441,000 00

DETAILS No. 84.

COMMISSIONERS ON HARBORS AND FLATS.

[Acts 1864, Chap. 85.]

COMMISSIONERS.			
I. N. Luce—			
Salary, 23 days,	$115 00		
Travelling Expenses,	97 50		
		$212 50	
Emory Washburn—			
Salary, 80 days,	$400 00		
Travelling Expenses,	70 00		
		470 00	
			$682 50
MISCELLANEOUS.			
Plans, Instruments, Lines, &c.,		$190 00	
Clerk Hire,		25 00	
Advertising,		76 76	
Postage, Stationery, Express and Telegrams,		2 77	
			294 53
Total Expense of Commissioners Harbors and Flats,		. . .	$977 03

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DETAILS No. 85.

INSPECTOR OF GASMETERS.

[Acts 1861, '64, Chaps. 168 and 59.]

William B. Rogers, to March 1, ...	$500 00	
Frederick E. Stimpson, from March 1, . .	2,500 00	
		$3,000 00

DETAILS No. 86.

PREMIUM ON COIN.

[Acts 1862, Chap. 82.]

For payment of Interest on Public Debt, ...	$436,278 19

DETAILS No. 87.

SALE OF SCRIP.

[Acts 1863, '64, Chaps. 118 and 313.]

Expenses on account of Scrip sold, ...	$2,558 05

JUDICIARY.

SUPREME JUDICIAL COURT.

DETAILS No. 88.

SALARIES OF JUSTICES.

[Gen. Stat., Chap. 112.]

George T. Bigelow, Chief Justice, ...	$4,500 00	
C. A. Dewey, Associate Justice, ...	4,000 00	
Theron Metcalf, Associate Justice, ...	4,000 00	
Pliny Merrick, Associate Justice to Aug. 15 inc., .	2,500 00	
E. R. Hoar, Associate Justice, ...	4,000 00	
R. A. Chapman, Associate Justice, ...	4,000 00	
Horace Gray, Jr., from September 8, inc., . .	1,250 00	
		$24,250 00
Amount carried forward, ...	. . .	$24,250 00

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JUDICIARY—*Continued.*

DETAILS No. 89. CLERK. [Gen. Stat., Chap. 121; Acts 1864, Chap. 59.]		
Amount brought forward,		$24,250 00
George C. Wilde, Salary,		3,000 00
DETAILS No. 90. REPORTER OF DECISIONS. [Gen. Stat., Chap. 121; Acts 1864, Chap. 59.]		
Charles Allen,		300 00
DETAILS No. 91. INCIDENTAL EXPENSES. [Gen. Stat., Chaps. 112, 115 and 157; Acts 1864, Chap. 59.]		
Benjamin F. Bayley, Deputy-Sheriff, attendance,	$64 00	
Isaac A. Coolidge, Constable,	96 00	
Henry Taylor, Constable,	96 00	
Charles Smith, Constable,	96 00	
William Easterbrook, Messenger,	156 00	
William E. Easterbrook, Messenger,	3 00	
Printing Dockets, &c.,	185 00	
Dockets, Stationery, Postage, &c.,	65 51	
		761 51
DETAILS No. 92. SUPERIOR COURT. [Gen. Stat., Chap. 114; Acts 1864, Chap. 59.]		
Charles Allen, Chief Justice,	$3,700 00	
Julius Rockwell, Associate Justice,	3,500 00	
Otis P. Lord, Associate Justice,	3,500 00	
Marcus Morton, Jr., Associate Justice,	3,500 00	
Ezra Wilkinson, Associate Justice,	3,500 00	
Henry Vose, Associate Justice,	3,500 00	
Seth Ames, Associate Justice,	3,500 00	
Thomas Russell, Associate Justice,	3,500 00	
John P. Putnam, Associate Justice,	3,500 00	
Lincoln F. Brigham, Associate Justice,	3,500 00	
		35,200 00
Amount carried forward,		$63,511 51

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JUDICIARY—*Continued.*

COURTS OF PROBATE AND INSOLVENCY.

DETAILS No. 93.

SALARIES OF JUDGES.

[Gen. Stat., Chap. 119; Acts 1864, Chaps. 49 and 312.]

Amount brought forward,	. . . .	$63,511 51
Isaac Ames, Suffolk County,	$3,000 00	
George F. Choate, Essex County,	1,725 00	
W. A. Richardson, Middlesex County,	2,000 00	
Henry Chapin, Worcester County,	1,950 00	
S. F. Lyman, Hampshire County,	687 50	
W. S. Shurtleff, Hampden County,	950 00	
Charles Mattoon, Franklin County,	675 00	
J. T. Robinson, Berkshire County,	875 00	
George White, Norfolk County,	1,400 00	
W. H. Wood, Plymouth County,	1,000 00	
E. H. Bennett, Bristol County,	1,175 00	
Joseph M. Day, Barnstable County,	700 00	
E. M. Gardner, Nantucket County,	375 00	
T. G. Mayhew, Dukes County,	362 50	
		16,875 00

DETAILS No. 94.

SALARIES OF REGISTERS.

[Gen. Stat., Chap. 119; Acts 1864, Chaps. 49 and 312.]

William C. Brown, Suffolk County,	$3,000 00	
A. G. Goodell, Essex County,	1,650 00	
Joseph H. Tyler, Middlesex County,	1,725 00	
John J. Piper, Worcester County,	1,650 00	
Luke Lyman, Hampshire County,	750 00	
Samuel B. Spooner, Hampden County,	950 00	
C. C. Conant, Franklin County,	737 50	
A. J. Waterman, Berkshire County,	875 00	
Jonathan H. Cobb, Norfolk County,	1,150 00	
Austin S. Cushman, Bristol County, from Jan. 6, inc.,	1,282 14	
Daniel E. Damon, Plymouth County,	1,000 00	
Jonathan Higgins, Barnstable County,	700 00	
W. Barney, Nantucket County,	450 00	
H. Vincent, Dukes County,	462 50	
		16,382 14
Amount carried forward,	. . . .	$96,768 65

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JUDICIARY—*Continued.*

Amount brought forward,			$96,768 65
SALARIES OF ASSISTANT REGISTERS.			
Isaac F. Jones, Middlesex County,		$1,000 00	
Charles E. Stevens, Worcester County,		1,000 00	
James Ropes, Essex County,		950 00	
Jonathan Cobb, Norfolk County,		750 00	
S. L. Thorndike, Suffolk County,		1,500 00	
			5,200 00

DETAILS No. 95.

EXPENSES OF COURTS OF INSOLVENCY.

[Gen. Stat., Chap. 118; Acts 1864, Chap. 49.]

BERKSHIRE COUNTY.			
Rent of Room at Pittsfield,	$30 00		
Postage and Incidentals,	40 26		
Stationery and Blanks,	10 00		
Care of Room,	5 00		
		$85 26	
BRISTOL COUNTY.			
Blanks,	$177 00		
Dockets,	12 00		
		189 00	
ESSEX COUNTY.			
Daniel Potter, Officer, attendance,	$72 00		
Alanson Briggs, Officer, attendance,	8 00		
Blanks,	38 50		
Stationery and Blank Books,	11 40		
		129 90	
FRANKLIN COUNTY.			
J. M. Mann, Officer, attendance,	$26 00		
Blanks,	14 75		
		40 75	
HAMPDEN COUNTY.			
Blanks,	$73 25		
Stationery,	4 57		
Incidentals,	2 00		
		79 82	
HAMPSHIRE COUNTY.			
William E. Partridge, Officer, attendance,		27 00	
MIDDLESEX COUNTY.			
J. Bancroft, Officer, attendance,	$90 00		
Blanks,	96 00		
Postage and Incidentals,	9 00		
Stationery,	2 85		
		197 85	
Amounts carried forward,		$749 58	$101,968 65

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STATEMENT XVI. Salaries, &c. DETAILS 96.

JUDICIARY—*Continued.*

Amounts brought forward,		$749 58	$101,968 65
NORFOLK COUNTY.			
Geo. W. White, Jr., Officer, attendance,	$39 00		
Care of Room,	47 00		
General Statutes and Supplements,	5 95		
Stationery,	29 87		
Postage and Incidentals,	14 78		
		136 60	
PLYMOUTH COUNTY.			
Blanks,	$47 50		
Stationery,	20 75		
		68 25	
SUFFOLK COUNTY.			
Wm. Easterbrook, Officer, attendance,	$150 00		
Wm. D. Martin, Officer, attendance,	237 00		
Blanks,	136 25		
		523 25	
WORCESTER COUNTY.			
J. Day, Officer, attendance,	$49 92		
Blanks,	52 00		
Postage and Incidentals,	7 65		
Stationery,	60 62		
		170 19	
			1,647 87

POLICE COURTS.

DETAILS No. 96.

SALARIES OF JUSTICES.

[Gen. Stat., Chap. 116; Acts 1864, Chaps. 49 and 312.]

John G. Rogers, Boston,	$2,500 00	
S. C. Maine, Boston,	2,500 00	
Edwin Wright, Boston,	2,500 00	
Joseph G. Waters, Salem,	1,500 00	
Nathan Crosby, Lowell,	2,200 00	
John S. Ladd, Cambridge,	1,500 00	
S. W. Marston, Newburyport,	900 00	
William Stevens, Lawrence,	1,500 00	
William Taggart, Haverhill,	900 00	
James Davis, Gloucester,	750 00	
T. B. Newhall, Lynn,	1,000 00	
Hamlet Bates, Chelsea,	1,225 00	
P. S. Wheelock, Roxbury,	1,500 00	
Amounts carried forward,	$20,475 00	$103,616 52

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JUDICIARY—*Continued.*

Amounts brought forward,	$20,475 00	$103,616 52
Lewis Lapham, Fall River,	1,200 00	
S. R. Townsend, Taunton, to June 10, inc.,	534 08	
R. C. Pitman, New Bedford, to Jan. 5, inc.,	20 61	
Alanson Borden, New Bedford, from Jan. 14, inc.,	1,446 42	
William N. Green, Worcester,	1,500 00	
Charles A. Dewey, Jr., Milford, from March 19,	548 84	
James H. Morton, Springfield,	1,500 00	
P. L. Page, Pittsfield,	800 00	
E. O. Carter, Chicopee,	900 00	
Joel Bacon, Adams,	800 00	
J. C. Ives, Lee,	500 00	
J. R. Bulkley, Williamstown,	300 00	
George W. Warren, Charlestown,	1,200 00	
Abraham Mead, Milford, 41 days,	79 78	
		31,804 68

DETAILS No. 97.

SALARIES OF CLERKS.

[Gen. Stat., Chap. 116; Acts 1864, Chaps. 49 and 312.]

Seth Tobey, Boston,	$2,000 00	
William T. Connolly, 1st Assistant, Boston,	1,800 00	
Jacob Homer, 2d Assistant, Boston,	1,500 00	
Samuel L. Knapp, 3d Assistant, Boston, to March 5, inc.,	178 57	
Charles J. Willis, 3d Assistant, Boston, from March 15, inc.,	796 70	
Charles J. Willis, 4th Assistant, Boston, to March 14, inc.,	182 96	
Otis V. Waterman, 4th Assistant, Boston, from March 14, inc.,	717 04	
S. P. Andrews, Salem,	900 00	
F. L. Porter, New Bedford,	800 00	
Clark Jillson, Worcester,	875 00	
A. B. Leonard, Fall River,	600 00	
E. W. Rand, Newburyport,	500 00	
A. J. Cummings, Roxbury, to February 15, inc.,	63 19	
Phineas B. Smith, Roxbury, from February 16, inc.,	436 81	
S. P. Hadley, Jr., Lowell,	1,000 00	
James P. Ellis, Taunton,	267 04	
H. L. Sherman, Lawrence,	800 00	
James B. Stacy, Cambridge,	500 00	
H. C. Oliver, Lynn,	300 00	
Charles E. Sweney, Charlestown,	500 00	
		14,717 31
Amount carried forward,	. . .	$150,138 51

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STATEMENT XVI. Salaries, &c. DETAILS 98 TO 101.

JUDICIARY—*Continued.*

ATTORNEY-GENERAL'S DEPARTMENT.			
DETAILS No. 98. ATTORNEY-GENERAL. [Gen. Stat., Chap. 14; Acts 1864, Chap. 3.]			
Amount brought forward,		. . . .	$150,138 51
Dwight Foster, Salary,		$2,500 00	
DETAILS No. 99. CLERK. [Gen. Stat., Chap. 14; Acts 1864, Chaps. 3 and 312.]			
Daniel A. Gleason, to March 1,	$166 66		
George W. Baldwin, from March 1,	1,033 34	1,200 00	
DETAILS No. 100. FEES, COSTS, COURT EXPENSES, AND INCIDENTALS. [Gen. Stat., Chap. 14; Acts 1864, Chap. 59.]			
Expenses attending Suit before Supreme Court, Washington,	$68 25		
Postage and Expressage,	8 74		
Copies of Opinions, Writs, &c.,	20 86		
Printing Blanks, Binding, &c.,	313 51		
Newspapers,	14 00		
Stationery of all kinds,	83 38	508 74	
DETAILS No. 101. LAW LIBRARY. [Res. 1861, Chap. 59; Acts 1864, Chap. 59.]			
Sundry Books,		62 36	4,271 10
Amount carried forward,		. . .	$154,409 61

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JUDICIARY—*Concluded.*

DETAILS No. 102.		
DISTRICT-ATTORNEYS.		
[Gen. Stat., Chap. 14; Acts 1864, Chap. 49.]		
Amount brought forward, ...	. . .	$154,409 61
SALARIES.		
George P. Sanger, Suffolk District, ...	$3,000 00	
H. F. French, Assistant, Suffolk District, . .	1,800 00	
A. A. Abbott, Eastern District, ...	1,200 00	
J. S. Morse, Northern District, ...	1,200 00	
George Marston, Southern District, ...	1,200 00	
P. E. Aldrich, Middle District, ...	1,200 00	
E. B. Gillett, Western District, ...	1,200 00	
B. W. Harris, South-Eastern District, . . .	1,200 00	
Samuel T. Spaulding, North-Western District, .	800 00	
		12,800 00
DETAILS No. 103.		
RHODE ISLAND BOUNDARY.		
[Res. 1863, Chap. 19.]		
S. Ashburner, Engineer— Services from Nov. 10, 1863, to Jan'y 10, 1864, .	$150 00	
S. B. Cushing, Engineer— Services, ...	150 00	
Erection of Monuments, ...	453 92	
Committee, Travelling Expenses, ...	10 50	
		764 42
DETAILS No. 104.		
LEGAL COUNSEL.		
[Res. 1864, Chap. 34; Acts 1864, Chap. 312.]		
Expenses in Testing Constitutionality of a Virginia Law, .		150 00
Total Expenses of Judiciary Department, ...		$168,124 03

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DETAILS No. 105.

SHERIFFS' ACCOUNTS.

[Gen. Stat., Chap. 157; Acts 1864, Chap. 59.]

Distributing Documents, &c.,	$253 01	
Estimated Balance,	550 00	
		$803 01

DETAILS No. 106.

BANK COMMISSIONERS.

[Gen. Stat., Chap. 57; Acts 1864, Chaps. 3 and 59.]

J. F. Marsh,	$2,200 00	
E. C. Sherman,	2,200 00	
George Walker, to February 20th, inclusive,	309 77	
J. J. Babson, from March 1st,	1,833 34	
		$6,543 11
CLERK.		
James H. Wilder, Salary,	. . .	1,500 00
INCIDENTALS.		
Stationery and Binding,	$98 61	
Postage, &c.,	22 83	
Newspapers,	8 00	
		129 44
Total Expenses of Bank Commissioners,	. . .	$8,172 55

DETAILS No. 107.

INSURANCE COMMISSIONERS.

[Gen. Stat., Chap. 58; Acts 1864, Chaps. 3 and 59.]

Elizur Wright, Salary,	$1,500 00	
George W. Sargent, Salary,	1,500 00	
		$3,000 00
INCIDENTALS.		
Postage and Revenue Stamps,	$60 64	
Express Charges and Telegrams,	3 62	
Advertising,	23 25	
Stationery, various kinds,	87 50	
Printing Blanks, &c.,	299 05	
Life Insurance Registers,	96 00	
		570 06
Total Expenses of Insurance Commissioners,	. . .	$3,570 06

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SCIENTIFIC.

BOARD OF AGRICULTURE.

SECRETARY'S DEPARTMENT.

DETAILS No. 108.

SECRETARY.

[Gen. Stat., Chap. 16; Acts 1864, Chap. 3.]

Charles L. Flint, Salary,		$2,000 00	

DETAILS No. 109.

SECRETARY'S CLERKS.

[Gen. Stat., Chap. 16; Acts 1864, Chaps. 3 and 312.]

E. A. Samuels,	$720 00		
F. G. Sanborn,	720 00		
		1,440 00	

DETAILS No. 110.

SECRETARY'S EXPENSES.

[Res. 1863, Chap. 16; Acts 1864, Chap. 59.]

Postage, Stamps and Envelopes,	$23 87		
Express Charges,	9 30		
Travelling Expenses,	216 83		
		250 00	
			$3,690 00

DETAILS No. 111.

INCIDENTALS OF THE BOARD OF AGRICULTURE.

[Gen. Stat., Chap. 16; Acts 1864, Chap. 59.]

Stationery, various kinds,		$64 45	
Diaries, Almanacs, Blank Books, &c.,		2 50	
Printing Circulars, Blanks, &c.,		77 41	
Binding and Lettering,		8 40	
			152 76
Amount carried forward,			$3,842 76

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SCIENTIFIC—*Continued.*

DETAILS No. 112.

TRAVELLING EXPENSES OF THE MEMBERS OF THE BOARD OF AGRICULTURE.

[Gen. Stat., Chap. 16; Acts 1864, Chap. 59.]

Am't brought for'd,				$3,842 76
		Am't brought up,	$000 00	
S. Converse,	$28 10	Asa Clement,	51 25	
H. Colt,	23 00	Henry R. Keith,	43 40	
Moses Stebbins,	36 25	E. W. Stebbins,	47 62	
James Thompson,	71 00	Sam'l Hartwell,	44 20	
Hollis Tidd,	54 47	E. W. Bull,	24 20	
Henry Chapin,	20 00	Geo. B. Loring,	46 75	
Abel F. Adams,	39 59	D. A. Cleaveland,	36 50	
Levi Stockbridge,	49 75	A. Homer,	23 80	
Paoli Lathrop,	64 45	Matthew Smith,	65 70	
Elias Grout,	51 00	H. Garfield,	20 60	
O. Perkins,	35 72	S. B. Phinney,	41 00	
T. G. Huntington,	32 00	C. C. Sewall,	18 70	
V. Taft,	16 20	S. Johnson,	37 45	
Am't carried up,	$000 00			1,022 70

DETAILS No. 113.

AGRICULTURAL SOCIETIES.

[Gen. Stat., Chap. 66; Acts 1864, Chap. 59.]

Barnstable County Society,	$600 00	
Berkshire County Society,	600 00	
Bristol County Society,	600 00	
Essex County Society,	600 00	
Franklin County Society,	600 00	
Hampden County Society,	600 00	
Hampden East Society,	600 00	
Hampshire County Society,	600 00	
Hampshire, Hampden and Franklin Society,	600 00	
Housatonic Society,	600 00	
Highland Society,	600 00	
Hoosac Valley Society,	600 00	
Middlesex County Society,	600 00	
Middlesex North Society,	600 00	
Middlesex South Society,	600 00	
Martha's Vineyard Society,	600 00	
Nantucket County Society,	520 00	
Amounts carried forward,	$10,120 00	$4,865 46

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SCIENTIFIC—*Continued.*

Amounts brought forward,	$10,120 00	$4,865 46
Norfolk County Society,	600 00	
Plymouth County Society,	600 00	
Worcester County Society,	600 00	
Worcester North Society,	600 00	
Worcester South Society,	600 00	
Worcester West Society,	600 00	
Worcester South-East Society,	600 00	
		14,320 00

DETAILS No. 114.

PRINTING AGRICULTURAL REPORT.

[Gen. Stat., Chap. 5; Acts 1864, Chap. 59.]

10,000 copies Secretary's Report—		
Composition,	$448 27	
Alterations,	86 19	
Presswork,	840 40	
Paper,	6,060 55	
Engraving,	216 00	
Binding,	3,705 00	
Catalogue of Birds,	9 78	
Agricultural Schools in Europe,	44 41	
		11,410 60

DETAILS No. 115.

STATE CABINET.

[Acts 1864, Chap. 312.]

Books on Scientific Subjects,	$19 67	
Book Cases and Repairs,	188 72	
		208 39

DETAILS No. 116.

TRUSTEES' AGRICULTURAL COLLEGE.

[Acts 1864, Chap. 59.]

Travelling and other Expenses of Trustees,		500 00
Amount carried forward,		$31,304 45

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SCIENTIFIC—*Continued.*

DETAILS No. 117.			
AGRICULTURAL COLLEGE.			
[Acts 1864, Chap. 223.]			
Amount brought forward, ...			$31,304 45
Amount paid Treasurer for Expenses of Organization, . .			5,000 00
DETAILS No. 118.			
PLEURO-PNEUMONIA.			
[Res. 1861, Chap. 37; Acts 1864, Chap. 312.]			
COMMISSIONERS.			
Elisha F. Thayer—			
Compensation, 174 days, at $4, . .	$696 00		
Travelling and other Expenses, . .	626 32		
		$1,322 32	
C. P. Preston—			
Compensation, 90 days, at $4, . .	$360 00		
Travelling and other Expenses, . .	371 36		
		731 36	
F. D. Lincoln—			
Compensation, 62 days, at $4, . .	$248 00		
Travelling and other Expenses, . .	317 02		
		565 02	
Jabez Fisher—			
1 day at $4 and travel, ...		8 10	
		$2,626 80	
MISCELLANEOUS.			
Keeping Cattle isolated, ...		1,123 59	
44 Cattle Purchased, Slaughtered, &c., by order of Commissioners, ...		1,797 50	
Appraisers, ...		43 34	
Advertising and Medical Services, . . .		85 50	
Transportation, Driving and Burying Cattle, .		59 03	
Selectmen, Services, ...		19 60	
Incidentals, ...		38 90	
			5,794 26
DETAILS No. 119.			
STATE LIBRARY.			
[Gen. Stat., Chap. 5; Acts 1864, Chaps. 59.]			
Books purchased and Expenses of procuring them, . . .			2,300 00
Amount carried forward, ...			$44,398 71

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SCIENTIFIC—*Concluded.*

DETAILS No. 120.

LIBRARIAN'S CLERKS.

[Gen. Stat., Chap. 5; Res. 1861, Chap. 33; Acts 1864, Chaps. 8 and 312.]

Amount brought forward,		$44,398 71
S. F. Snow,	$540 00	
C. R. Jackson,	540 00	
		1,080 00
Total Expenses for Scientific Purposes,		$45,478 71

DETAILS No. 121.

MUSEUM OF COMPARATIVE ZOÖLOGY.

[Res. 1864, Chap. 5.]

Amount paid Treasurer,	$12,207 67

CHARITABLE.

DETAILS No. 122.

RAINSFORD ISLAND HOSPITAL.

[Gen. Stat., Chap. 71; Acts 1864, Chaps. 60 and 312.]

SALARIES OF SUPERINTENDENT AND OFFICERS.		
George L. Underwood, Superintendent,	$1,500 00	
J. W. Newcomb, Assist't Supt.,	500 00	
Clara Childs, Matron, 2 months,	41 66	
		$2,041 66
INSPECTORS.		
J. M. Churchill,	$150 00	
William J. Dale,	150 00	
J. L. Baker,	150 00	
		450 00
Amount carried forward,		$2,491 66

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CHARITABLE—*Continued.*

Amount brought forward,		$2,491 66	
INCIDENTAL SERVICES.			
Laborers, Nurses, Baker, Steward, &c.,		1,553 55	
MISCELLANEOUS EXPENSES.			
Flour,	$1,124 56		
Meal and Corn,	264 16		
Burnt Rye,	46 54		
Beans,	32 49		
Rice,	24 94		
Pork,	139 75		
Meat,	1,890 09		
Fish,	387 22		
Potatoes,	513 62		
Sugar,	449 68		
Molasses,	148 24		
Tea,	366 29		
Coffee,	15 60		
Ice,	83 33		
Butter,	654 81		
Crackers,	28 46		
Milk,	772 95		
Soap,	120 90		
Sundry Groceries,	258 73		
Fruits and Vegetables,	137 96		
Tobacco,	43 07		
Liquors,	401 16		
Medicines,	363 82		
Hospi'l Supplies, Surg. Instruments, &c.,	65 59		
Dry Goods, Clothing and Bedding,	798 87		
Shoes and Leather,	107 42		
Crockery, Glass and Hardware,	249 52		
Books and Newspapers,	17 25		
Hay and Straw,	140 41		
Paints, Oil, Glass, &c.,	102 46		
Lumber and other Materials,	195 86		
Coal,	2,572 12		
Lights,	155 99		
Stationery,	90 50		
Repairs,	724 35		
Furnishing,	84 25		
Repairs and Expenses of Schooner W. S. Thacher,	2,332 53		
Wharfage,	100 00		
		16,005 49	
Total Expenses of Rainsford Island Hospital,			$20,050 70
Amount carried forward,			$20,050 70

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CHARITABLE—*Continued.*

DETAILS No. 123.

STATE ALMSHOUSE, TEWKSBURY.

[Gen. Stat., Chap. 71; Acts 1864, Chap. 60.]

Amount brought forward,			$20,050 70
SALARIES OF SUPERINTENDENT AND OFFICERS.			
Thomas J. Marsh and Wife, Superintendent and Matron,	$1,500 00		
Jonathan Brown, Physician,	900 00		
T. J. Marsh, Jr., and Wife, Assistant Superint'dent, Clerk and Seamstress,	500 00		
Elisha Huntington, Consult'g Physician,	100 00		
Charles F. Foster and Wife, Chaplain and Teachers, 10 months 8 days,	429 79		
James Poor, Farmer,	405 00		
T. P. Bartlett and Wife, Watchman and Nurse,	400 00		
A. C. Lawrence and Wife, Engineer and Dairymaid, 2 months 21 days,	166 65		
Samuel L. Furness, Engineer, 7 months,	350 95		
H. J. Moulton, Assistant Clerk,	46 32		
H. Willard and Wife, Cook and Laundress, 2 months,	66 67		
George Goodall, Jr., Assistant Clerk, 3¼ months,	63 95		
M. F. Hutchins, Teamster, 2 months,	40 00		
Martha B. Marsh, Dairymaid,	156 00		
Sarah A. Winsby, Nurse,	156 00		
D. A. Gorham and Wife, Cook and Laundress, 3 months 26 days,	95 33		
Jennie B. Dearbon, Teacher, 10 months 28 days,	129 40		
R. H. Austin, Teamster, 5 mos. 21 days,	74 46		
A. F. Elwell and Wife, Assistant Farmer and Cook, 26 days,	20 50		
George A. Dane, Engineer, 1 month 10 days,	80 00		
Charles H. Trull, Assistant Farmer, 7 months 27 days,	196 85		
H. M. Kimball, Assistant, 6 months 4 days,	79 71		
Ada Trull, Laundress, 6 months 3 days,	79 28		
A. S. Barnard, Cook, 6 months 28 days,	174 19		
George G. Spofford, Teamster, 5 months 4 days,	129 11		
Nellie M. Marsh, Seamstress, 9 months,	117 00		
Amounts carried forward,	$6,457 16		$20,050 70

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CHARITABLE—*Continued.*

Amounts brought forward,	$36,457 16	. . .	$20,050 70
Francis E. Gleason, Teacher, 2 months 16 days,	58 17		
Isabella G. Patten, Teacher, 1 month 17 days,	20 50		
		$6,535 83	
INSPECTORS.			
George P. Elliot,	$160 00		
F. H. Nourse,	160 00		
H. P. Wakefield, 10 months 14 days,	140 00		
Daniel P. Fitz, 1 month 15 days,	120 00		
		480 00	
MISCELLANEOUS EXPENDITURES.			
Soap and Soap Stock, 4,788 pounds,	$435 95		
Hops, 111 pounds,	33 30		
Flour, 1,258 barrels,	11,418 00		
Pork, 18 barrels,	292 85		
Beans, 148 bushels,	393 73		
Glass, Crockery, Hard and Wooden Ware,	244 13		
Freight,	1,503 68		
Fish, (fresh,) 27,320 pounds,	820 06		
Fish, (salt,) 15,113 pounds,	671 43		
Oil, 527 gallons,	649 05		
Paints, Oils and Colors,	57 62		
Salt,	141 88		
Passengers,	411 17		
Lumber,	739 00		
Candles, Cheese and Window Glass,	51 70		
Books, Stationery and Postage,	363 34		
Drugs and Medicines,	883 16		
Dry Goods,	5,516 68		
Shoes and Shoe Stock,	3,092 82		
Straw, 4¼ tons,	47 50		
Molasses, 3,999 gallons,	2,898 54		
Sugar, 2,895 pounds,	704 24		
Cattle and Farm Stock,	1,917 00		
Hay, 39 tons,	491 41		
Agricultural Tools,	46 65		
Cotton Seed Meal, 11 tons,	594 80		
Meats and Provisions,	452 65		
Mechanical Labor,	138 29		
Groceries,	480 41		
Lime and Cement,	64 55		
Extra Service,	586 79		
Carriages, Harnesses, &c.,	179 00		
Amounts carried forward,	$36,321 38	$7,015 83	$20,050 70

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CHARITABLE—*Continued.*

Amounts brought forward,	$36,321 38	$7,015 83	$20,050 70
Machinery Repairs,	352 94		
Mechanical Tools,	266 11		
Repairs,	387 38		
Potatoes, 1,032 bushels,	992 46		
Tea, 191 pounds,	248 85		
Wood, 176 cords,	483 69		
Rye and Corn Meal,	334 95		
Beeves, 8 heads,	367 52		
Beef, 8,400 pounds,	940 54		
Smith Work and Stock,	352 91		
Corned Beef, 5 tierces, 141 barrels,	2,326 75		
Tobacco, 517 pounds,	276 73		
Furniture,	216 26		
Starch and Vinegar,	164 68		
Coal, 501 tons,	5,357 05		
Surgical Instruments,	27 00		
Corn and Malt,	2,539 15		
Rolling Mill, &c.,	82 38		
Standing Wood,	100 00		
Brooms, 18 dozen,	76 00		
Sheep, 15,	108 09		
Ground Plaster and Drain Pipe,	54 04		
Instructing Boys in Shoemaking,	400 56		
Pepper, 125 pounds,	55 00		
Difference in exchange of Carryalls,	130 00		
Barley, 55 bushels,	84 70		
Sewing and Knitting Machines,	196 75		
Horse and exchange on Horse,	250 00		
Seeds and Turnips,	150 71		
Shorts, 14 tons,	603 00		
Watch Clock, Labor and Stock,	161 69		
Beef Scraps, 4,000 pounds,	125 00		
Slating Roof,	198 16		
Tin Plate,	27 00		
Salt Hay, 14 tons,	276 21		
Caps, 8 1/12 dozen,	59 00		
Manilla Rope,	14 28		
Oats, 26 bushels,	28 56		
Sundries,	33 08		
		55,170 56	
Total Expenses Tewksbury Almshouse,			62,186 39
Amount carried forward,		. . .	$82,237 09

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CHARITABLE—*Continued.*

DETAILS No. 124.

STATE ALMSHOUSE, MONSON.

[Gen. Stat., Chap. 71; Acts 1864, Chap. 60.]

Amount brought forward,			$82,237 09
SALARIES OF SUPERINTENDENT AND OFFICERS.			
John M. Brewster, Jr., Superintendent,	$1,200 00		
Mrs. C. S. Brewster, Matron,	300 00		
Ebenezer B. Wright, Chaplain, to Ap. 1,	50 00		
Wm. K. Vaill, Chaplain, from April 1,	150 00		
Joseph D. Nichols, Physician,	600 00		
Joseph H. Brewster, Assistant Superintendent and Clerk,	500 00		
John N. Lacey, Engineer,	540 00		
Willard J. Clark, Cook in Inmates' Department, charge of Fire Apparatus, Stoves, &c.,	450 00		
Charles Gates, Baker,	312 00		
George H. Fisherdick, Farmer,	371 25		
Charles Adams, Farmer,	293 00		
Elisha B. Hubbard, Supervisor of Male and Laundry Departments,	333 31		
Compensation of Teachers, (1 Male and 4 Females,)	921 36		
Compensation of Nurse, Seamstress and Watchmen,	577 54		
All other Services,	638 42		
		$7,236 88	
INSPECTORS.			
Gordon M. Fisk,	$160 00		
Gilbert A. Smith,	160 00		
George Chandler,	160 00		
		480 00	
MISCELLANEOUS EXPENDITURES.			
730 barrels Flour,	$6,791 38		
39 barrels Beef,	705 90		
6 barrels Pork,	129 36		
26 barrels Crackers,	145 78		
426 bushels Corn,	694 25		
154½ bushels Oats,	161 68		
150¼ bushels Beans and Peas,	238 54		
329 bushels Potatoes,	229 53		
332 pounds Meal,	9 25		
Amounts carried forward,	$9,105 67	$7,716 88	$82,237 09

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CHARITABLE—*Continued.*

Amounts brought forward,	$9,105 67	$7,716 88	$82,237 09
26,147¼ pounds Fresh Meat,	2,138 12		
1,748 pounds Sugar,	376 84		
4,128 pounds Bar Soap,	391 70		
102 5/16 pounds Cheese,	34 79		
10,643½ pounds Fish,	475 57		
775 gallons Molasses,	543 75		
14,662 gallons Milk,	2,045 87		
214⅙ dozen Eggs,	54 99		
495 5/20 tons Coal,	5,703 43		
657 bushels Charcoal,	98 55		
Sundry Groceries,	828 77		
Lights,	312 08		
Dry Goods, Clothing and Bedding,	4,667 08		
Shoes and Leather,	1,038 13		
Hats and Caps,	161 00		
Brooms, Mops and Brushes,	158 80		
Books, Stationery and Papers,	214 63		
Postage,	48 43		
Medical Supplies,	176 33		
Stoves and Fixtures,	98 40		
Farming Implements and Seeds,	122 90		
Cattle and other Farm Stock,	42 00		
Extra Labor on Farm,	460 39		
Crockery, Glass, Tin, Wood and Hardware,	377 13		
Freight,	232 75		
Tobacco, Snuff and Pipes,	202 52		
Straw,	69 19		
Lime, Cement and Sand,	36 62		
Repairs and Improvements,	798 53		
Transportation of Paupers,	47 73		
Poultry,	9 29		
Blacksmithing,	72 66		
Malt and Hops,	12 13		
Fruit and Vegetables,	20 35		
Labor in Shoe Shop,	138 73		
Fruit Trees,	29 25		
Baskets,	15 55		
Furniture, &c., for School Rooms,	248 03		
Advertising,	4 75		
Powder,	5 50		
Plaster,	35 82		
Machine Oil,	23 00		
Mowing Machine,	135 00		
Palm Leaf,	15 53		
Sawing Lumber,	18 37		
Pasturing,	22 75		
Amounts carried forward,	$31,870 30	$7,716 88	$82,237 09

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STATEMENT XVI. Charitable. DETAILS 125.

CHARITABLE—*Continued.*

Amounts brought forward, .	$31,870 30	$7,716 88	$82,237 09
Vinegar, ...	5 20		
Clothes Lines, ...	11 40		
Sundry Labor, ...	30 00		
Incidentals, ...	246 09		
	$32,162 99		
Balance of Expenses for December, .	5,259 29		
	$37,422 28		
Less for articles sold, . . $698 21			
Less Cash from Towns and Individuals for Support of Paupers, ... 181 66			
	879 87		
		36,542 41	
Total Expenses Monson Almshouse, . .			44,259 29

DETAILS No. 125.

STATE ALMSHOUSE, BRIDGEWATER.

[Gen. Stat., Chap. 71; Acts 1864, Chap. 60.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
L. L. Goodspeed and Wife, Superintendent and Matron, ...	$1,500 00		
S. L. Young, Physician, 9 months, .	600 00		
M. Robinson, Physician, 3 months, .	87 50		
A. Millet, Consulting Physician, 10 mos.,	83 33		
Samuel Orr, Consult'g Physician, 4 mos.,	16 67		
P. L. Cushing, Chaplain, ...	200 00		
William C. Howland, Assistant, . .	500 00		
Galen Conant, Farmer, ...	437 50		
J. H. Hamlin, Engineer, ...	355 00		
John Smithick, Nurse, 6½ months, .	195 00		
E. G. Wood, Nurse, 4 months, . .	120 00		
H. J. Marshall, Watchman, 9 months, .	245 00		
J. S. Robbins, Watchman, 1½ months, .	37 50		
O. Ramsdell, Watchman, 1½ months, .	35 00		
A. E. Hayward, Farmer, 1 9/10 months, .	47 50		
J. A. Lothrop, Clerk, 6 months, . .	30 00		
Margaret Yondell, Assistant Matron, .	225 00		
Julia A. Decker, Assistant Matron, .	208 00		
Melinda Palmer, Assistant Matron, .	208 00		
Mary B. Hanley, Assistant Matron, 7½ months, ...	138 50		
Amounts carried forward, . .	$5,269 50	. . .	$126,496 38

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CHARITABLE—*Continued.*

Amounts brought forward,	$5,269 50	. . .	$126,496 38
Rebecca Stenchfield, Assistant Matron, 8 months,	136 00		
Ann Yondell, Assistant Matron, 4½ mos.,	64 00		
S. S. Marston, Teacher, 7½ months,	150 00		
Julia Warner, Teacher, 11 months,	183 33		
Frances Robinson, Teacher, 4 months,	67 00		
H. A. Jenkins, Teacher, 1 month,	16 00		
		$5,885 83	
INSPECTORS.			
James Ford,	$160 00		
J. B. Thaxter,	160 00		
Asa Millet, 11 months,	146 67		
J. H. Mitchell, 1 month,	13 33		
		480 00	
MISCELLANEOUS EXPENDITURES.			
Sundry Persons, Incidental Labor,	$335 30		
Labor of Mechanics,	85 05		
Lime, Lumber, &c.,	38 19		
Glass,	8 50		
Cattle Pasture,	30 00		
Cows, Beef and Farm Stock,	1,212 25		
Transportation of Merchandise,	444 74		
Boots, Shoes, Leather and Findings,	1,200 59		
Hats and Caps,	108 75		
Dry Goods, Bedding and Clothing,	3,143 02		
Tea, Coffee, Chocolate and Shells,	947 94		
Fruit and Vegetables,	22 68		
Incidental Expenses,	18 73		
Hay and Straw,	266 77		
Sundry small Groceries,	191 85		
Sundry small articles of Dry Goods,	37 12		
Hops and Malt,	55 76		
Furniture,	31 50		
Post Office Expense,	26 81		
School and Record Books, Stationery and Newspapers,	83 68		
Salt, Vinegar, Pepper, &c.,	142 35		
Confectionary,	31 50		
Medicines and Hospital Supplies,	548 08		
Light,	379 22		
Tobacco, Snuff and Pipes,	191 60		
Soap and Material,	184 45		
Farm Implements and Seeds,	125 02		
Incidental Supplies,	73 40		
Stove Pipes and Repairs of Furnaces,	297 07		
Amounts carried forward,	$10,261 90	$6,365 83	$126,496 38

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STATEMENT XVI. Charitable. DETAILS 126.

CHARITABLE—*Continued.*

Amounts brought forward, .	$10,261 90	$6,365 83	$126,496 88
Blacksmith and Carriage Work, . .	101 85		
Brooms, Brushes, Baskets, Lines, &c., .	113 51		
Crockery, Tin, Glass and Hardware, .	115 48		
Shell and Pickled Fish, ...	56 65		
Cucumbers, ...	9 00		
17 cords of Wood, ...	49 75		
387 tons of Coal, ...	4,586 28		
8 tons Fine Feed, ...	400 37		
67 dozen Eggs, ...	16 33		
833 barrels Flour, ...	7,315 03		
56 barrels Crackers, ...	230 65		
42 barrels Apples, ...	104 00		
222 barrels Beef, ...	2,692 00		
1,090 bushels Grain, ...	1,658 77		
132½ bushels Beans, ...	299 15		
106½ bushels Potatoes, ...	156 10		
5 barrels Pork, ...	140 00		
798 gallons Molasses, ...	564 95		
1,915½ gallons Milk, ...	341 42		
23,396 pounds Meat, ...	1,673 17		
713 pounds Ham, ...	137 40		
8,655 pounds Fish, (fresh and salt,) .	421 38		
667 pounds Rice, ...	40 02		
1,395 pounds Butter, ...	623 74		
398 pounds Cheese, ...	53 44		
1,748 pounds Sugar, ...	357 97		
	$32,520 33		
Less for articles sold, ...	1,727 02		
		30,793 31	
Total Expense of Bridgewater Almshouse, .			37,159 14

DETAILS No. 126.

ASYLUM FOR THE BLIND.

[Res. 1864, Chap. 56; Acts 1864, Chaps. 60 and 312.]

Amount paid Treasurer, ...	16,000 00
Amount carried forward, ...	$179,655 52

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CHARITABLE—*Continued.*

DETAILS No. 127.			
ASYLUM FOR THE DEAF AND DUMB.			
[Res. 1825, '29, '47, '64, Chaps. 83, 41, 97 and 88; Acts 1864, Chaps. 60 and 312.]			
Amount brought forward, ...		. . .	$179,655 52
Amount paid for Board and Tuition of 87 beneficiaries, for six months ending October 1, 1864, .		$5,437 50	
Also for 85 beneficiaries for six months ending April 1, 1865, . . .	$5,312 50		
Clothing for the year ending October 1, 1864, ...	696 76		
		6,009 26	
			11,446 76
DETAILS No. 128.			
SCHOOL FOR IDIOTS.			
[Gen. Stat., Chap. 71; Acts 1864, Chap. 60.]			
Amount paid Treasurer, ...			9,000 00
DETAILS No. 129.			
STATE PAUPERS NOT IN ALMSHOUSES.			
[Gen. Stat., Chaps. 70, 71 and 73; Acts 1863, '64, Chaps. 60 and 312.]			
Worcester Hospital.			
For Board of Lunatic Paupers, ...		$18,353 90	
Taunton Hospital.			
For Board of Lunatic Paupers, ...		28,534 86	
Northampton Hospital.			
For Board of Lunatic Paupers, ...		30,986 47	
		$77,875 23	
Removal of Lunatic and State Paupers.			
Cash paid for transporting beyond sea,	$1,217 27		
to other places,	2,989 59		
Board and Provisions, .	495 28		
Telegrams, Postage, &c., .	87 27		
Clothing and Outfits, .	157 70		
Cartage and Expressage,	35 88		
Assistance, ...	127 49		
Transfers, ...	563 30		
		5,623 78	
Amounts carried forward, ...		$83,499 01	$200,102 28

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CHARITABLE—*Continued.*

Amounts brought forward, ...		$83,499 01	$200,102 28
Removal of Paupers to Almshouses.			
Expense of Paupers to sundry Almshouses, estimated, ...		400 00	
Expense of removing Convicts to sundry Almshouses, ...		15 26	
Burial of State Paupers.			
City of Boston, ...	$1,241 00		
Town of Milford, ...	65 00		
Stoughton, ...	22 50		
Blackstone, ...	12 50		
Great Barrington, ...	10 00		
Gardner, ...	5 00		
Otis, ...	5 00		
	$1,361 00		
Estimated Balance, . . .	1,500 00		
		2,861 00	
			86,775 27

DETAILS No. 130.

BOARD OF STATE CHARITIES.

[Acts 1863, '64, Chap. 240 and 60.]

H. B. Wheelwright, General Agent, Salary, .		$2,000 00	
S. C. Wrightington, 1st Deputy, .	$1,200 00		
George F. Howard, 1st Clerk, . .	600 00		
		1,800 00	
Alfred W. Baylies, 2d Clerk, ...		425 00	
Merritt Nash, 3d Deputy, . . .	$1,000 00		
G. J. Dunbar, 3d Clerk, from Feb. 1, .	550 00		
		1,550 00	
William J. Stetson, 4th Deputy, . .	$800 00		
Edward Dalton, 4th Clerk, . . .	425 00		
		1,225 00	
Frederic Moro, 1st Boatman, . .	$600 00		
John Crocker, 2d Boatman, . . .	510 00		
		1,110 00	
Amounts carried forward, ...		$8,110 00	$286,877 55

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CHARITABLE—*Continued.*

Amounts brought forward, ...		$8,110 00	$286,877 55
OFFICE INCIDENTALS.			
Rent, Water, Fuel, and getting in same,	$538 63		
Postage, Dockage and Boating, . .	106 48		
Cleaning Office and Repairs, . .	68 53		
Stationery, ...	53 60		
Blank and Record Books, . . .	4 50		
Printing Blanks, &c., ...	111 70		
Supplies for Boat, ...	25 83		
Repairs on Yacht Whisper, . . .	188 97		
Sundries, ...	38 62		
		1,136 86	
F. B. Sanborn, Secretary, Salary, . . .		2,000 00	
Sarah E. Sanborn, Clerk, . . .	$500 02		
Henry A. Purdie, Clerk, . . .	500 01		
Charles C. Sewall, Clerk, . . .	720 00		
Elvira N. Potter, Clerk, . . .	350 00		
A. L. Clapp, Clerk, 34 weeks, . .	249 00		
Amelia D. Delano, Clerk, 35 weeks, .	254 00		
Susan Goodall, Clerk, 28 weeks, . .	202 00		
Henry C. Prentiss, Clerk, from Aug. 1;	385 00		
Other Clerical Assistance, . . .	179 70		
		3,339 73	
OFFICE INCIDENTALS.			
Postage and Expressage, ...	$134 96		
Stationery of all kinds, ...	146 55		
Letter, Record and Blank Books, .	86 64		
Printing Blanks and Circulars, . .	802 23		
Sundries, ...	6 30		
Advertising and Services of Reporter, .	131 00		
		1,307 68	
TRAVELLING EXPENSES.			
Board of State Charities, ...	$645 34		
Merritt Nash, 3d Deputy, ...	33 65		
		678 99	
Total Expenses of Board of State Charities, .			16,573 26
Amount carried forward, ...		. . .	$303,450 81

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CHARITABLE—*Continued.*

DETAILS No. 131.

CORONERS' INQUESTS.

[Gen. Stat., Chap. 157; Acts 1864, Chaps. 60 and 312.]

Amount brought forward, ...	. . .	$303,450 81
Feb. 22.—On body of Ellen Young.		
Erastus W. Sanborn, Coroner, Expenses, .	$48 54	
May 9.—On body of Frank I. Saunders.		
John Holmes, Jr., Coroner, Expenses, . .	4 00	
May 10.—On body of an unknown man.		
George Jennings, Coroner, Expenses, . .	18 78	
June 27.—On body of John Williams.		
Erastus W. Sanborn, Coroner, Expenses, .	27 68	
July 13.—On body of an unknown man.		
Walter Tracy, Coroner, Expenses, . .	17 84	
Aug. 9.—On body of Richard Dole.		
David Thayer, Coroner, Expenses, . .	34 62	
Aug. 26.—On body of George Thring.		
E. B. Moore, Coroner, Expenses, . . .	51 78	
Sept. 7.—On body of Michael A. Brady.		
David Thayer, Coroner, Expenses, . .	29 84	
		233 08

DETAILS No. 132.

INDIANS.

[Acts 1864, Chaps. 60 and 312.]

DUDLEY INDIANS.			
Expenses incurred by Asher Joslin, Guardian:—			
For Provisions, ...	$347 67		
Fuel, ...	136 39		
Clothing, ...	17 77		
Medical Attendance, ...	46 83		
Ploughing and Teaming, . .	14 75		
Soap, ...	8 80		
Sundries, ...	17 00		
Salary of Guardian, ...	75 00		
		$664 21	
CHRISTIANTOWN AND CHAPPEQUIDDIC INDIANS.			
B. C. Marchant, Guardian, Salary, ...		150 00	
Amounts carried forward, ...		$814 21	$303,683 89

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CHARITABLE—*Continued.*

Amounts brought forward, ...		$814 21	$303,683 89
SUNDRY INDIANS.			
Alexander Brown, Res. 1851, Chap. 23,	$6 00		
Jemima Eaton, Res. 1864, Chap. 29, .	104 00		
Rhoda M. Taylor, Res. 1864, Chap. 13,	50 00		
Rebecca Davis, Res. 1846–64, Chaps. 13 and 15, ...	100 00		
Sally Burr, Res. 1864, Chap. 8, . .	52 00		
Sally and Jas. Burr, Res. 1864, Chap. 9,	52 00		
Charlotte E. Myers, Res. 1864, Chap. 6,	52 00		
Polly Crowd, Res. 1853, Chap. 15, .	50 00		
Isaac Williams, Res. 1845, Chap. 6, .	50 00		
Nelly Joseph, Res. 1864, Chap. 18, .	50 00		
		566 00	
TROY INDIANS.			
Exp's incurred by B. F. Winslow, Guardian:—			
For Provisions and Clothing, . .	$365 88		
Repairs, ...	29 65		
Fuel, cutting and drawing Wood, .	92 77		
Medical Attendance, . . .	60 95		
Travelling Expenses, . . .	16 33		
Books and Stationery, . . .	6 41		
Incidentals, ...	14 75		
Salary of Guardian, . . .	100 00		
		686 74	
HASSANAMISCO INDIANS.			
Charles Brigham, Trustee, Repairing, &c., of John Hecktor's House, ...		200 00	
For Board, Medical Attendance, &c., on account of sundry Indians, as follows:—			
District of Marshpee, ...	$235 00		
Gay Head and Christiantown Tribe, .	370 30		
Dartmouth Tribe, ...	98 00		
		703 30	
			2,970 25
Amount carried forward, ...		. . .	$306,654 14

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STATEMENT XVI. Charitable. DETAILS 133 TO 136.

CHARITABLE—*Continued.*

DETAILS No. 133.		
PENSIONS.		
[Acts 1864, Chap. 60.]		
Amount brought forward, ...	. . .	$306,654 14
James Pomeroy, ...	$60 00	
Peter Jowder, ...	50 00	
Selectmen of Framingham, for support of John T. Stone, ...	20 00	
Lyman Webster, ...	40 00	
Martin Wheelock, ...	71 00	
James Daniels, ...	100 00	
		341 00
DETAILS No. 134.		
GRATUITIES.		
[Acts 1864, Chap. 312.]		
Franklin Morgan, Res. 1864, Chap. 64, . .	$1,300 00	
W. C. Smith, Res. 1864, Chap. 61, . . .	200 00	
Moses S. Herrick, Res. 1864, Chap. 72, . .	300 00	
Charles Cassily, Res. 1864, Chap. 63, . . .	100 00	
		1,900 00
DETAILS No. 135.		
WASHINGTONIAN HOME.		
[Acts 1864, Chap. 312.]		
Amount paid Treasurer, ...		4,000 00
DETAILS No. 136.		
MASSACHUSETTS CHARITABLE EYE AND EAR INFIRMARY.		
[Acts 1864, Chap. 312.]		
Amount paid Treasurer, ...		2,500 00
Amount carried forward, ...		$315,395 14

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CHARITABLE—*Concluded.*

DETAILS No. 137.

MARTHA JOHONNOT ANNUITIES.

[Res. 1841, '43, Chaps. 65 and 73; Acts 1864, Chap. 60.]

Amount brought forward,		$315,395 14
Mary Watson,	$100 00	
Hezekiah M. Punchard,	116 40	
E. S. Saltonstall,	100 00	
Rebecca Lee,	180 00	
Lydia Prescott Jarvis,	100 00	
Elizabeth Pierce Nichols,	60 00	
Cynthia W. Northey,	100 00	
Mary Jones Harris,	100 00	
Lucy S. Tuckerman,	100 00	
Anna E. Saltonstall,	100 00	
Caroline Saltonstall,	100 00	
Francis L. Prescott,	100 00	
Julia Brace,	200 00	
Catherine Fay, 1863-64,	200 00	
		1,656 40

DETAILS No. 138.

ALIEN ESTATES.

[Gen. Stat., Chap. 95.]

Amount refunded Claimants,	649 47
	$317,701 01
Amount paid Almshouse Sinking Fund, from Receipts on account of Alien Passengers,	6,000 00
Total Disbursements for Public Charities,	$323,701 01

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MILITARY.

ADJUTANT-GENERAL'S DEPARTMENT.

DETAILS No. 139.

ADJUTANT-GENERAL.

[Acts 1863, '64, Chaps. 181, 8 and 312.]

William Schouler, Salary, ...		$2,500 00

DETAILS No. 140.

CLERK.

[Acts 1864, Chaps. 8 and 312.]

Nehemiah Brown, 1st Clerk, ...		1,800 00

DETAILS No. 141.

EXTRA CLERKS AND MESSENGER.

[Acts 1864, Chap. 8.]

F. H. Russell, to Oct. 1, ...	$791 67	
William E. Wilson, to Oct. 1, . .	791 67	
E. Herbert Clapp, to Oct. 1, . .	791 67	
A. H. Allen, to Oct. 1, ...	775 01	
F. E. Sanderson, and expenses, to Oct. 1,	778 19	
Leonard Brown, to Oct. 1, . . .	718 65	
W. W. Bullock, to Oct. 1, . . .	676 65	
David Pulsifer, to July 1, . . .	549 99	
Henry B. Nottage, and Expenses, to Aug. 1, ...	588 34	
Horatio N. Godbold, to Oct. 1, . .	716 65	
James Monroe, to July 16, . . .	326 67	
Patrick C. Conway, to Nov. 1, . .	569 98	
W. W. Thayer, to Oct. 1, . . .	401 65	
Isaac M. Brooks, from Feb. 16 to Oct. 1,	518 82	
Jos. H. Sawyer, from Feb. 16 to Oct. 1,	601 65	
W. A. Brabiner, to Feb. 1, . . .	95 71	
Henry Keyes, from July 11 to Oct. 1, .	179 49	
Amounts carried forward, . .	$9,372 46	$4,300 00

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MILITARY—*Continued.*

Amounts brought forward, . .	$9,872 46	$4,300 00	
G. P. Southack, from June 23 to Oct. 1,	146 00		
W. A. Kezar, from June 1 to Oct. 1, .	316 66		
T. M. Kenney, from April 25 to Oct. 1,	353 65		
Francis O'Doherty, from June 24 to Oct. 1, ...	210 00		
Frank Thomas, from July 9 to Oct. 1, .	177 67		
Harvey Lincoln, from Aug. 15 to Oct. 1,	117 99		
Geo. F. Buckley, from Aug. 12 to Oct. 1,	122 50		
James H. Allen, from Aug. 12 to Oct. 1,	122 50		
E. S. Fisher, from Sept. 19 to Oct. 1, .	22 00		
Lewis Gaul, Messenger, ...	860 00		
		12,321 43	
DETAILS No. 142. INCIDENTALS. [Acts 1864, Chap. 59.]			
Postage and Express, ...	$1,477 58		
Paper, Blanks and Ruling, ...	551 28		
Pens, Holders, Ink and Inkstands, .	132 99		
Lettering, Letter Files, Erasers and Mucilage, ...	116 97		
Letter, Record, Blank Books and Maps,	137 10		
Binding, ...	26 50		
Envelopes, ...	186 50		
Rubber Bands, Twine, Wax, &c., .	59 67		
Printing Blanks, General Orders, &c., .	772 53		
All other kinds of Stationery, . .	38 97		
Document Cases, ...	96 50		
Copying Press and Repairs, . . .	23 50		
Advertising General Orders, &c., . .	1,480 87		
		5,100 96	
			$21,722 39
DETAILS No. 143. QUARTERMASTER'S DEPARTMENT. [Acts 1864, Chaps. 59 and 312.]			
R. A. Pierce, Assist. Quartermaster-General—			
Salary, ... $1,833 32			
Travelling Expenses, . 8 75			
	$1,842 07		
Amounts carried forward, . .	$1,842 07	. . .	$21,722 39

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MILITARY—*Continued.*

Amounts brought forward,	$1,842 07		$21,722 39
George R. Preston, Clerk, to March 1,	166 66		
C. C. Dunbar, Clerk,	1,600 00		
Benjamin Noyes, Clerk, to April 1,	170 00		
James Buchan, Messenger, to March 1,	50 00		
		$3,828 73	
CONTINGENT EXPENSES.			
Stationery, Printing Blanks, Reports, Letter, Record and Blank Books,	$567 14		
Expressage and Fares to Arsenals,	103 45		
Transportation,	57 00		
Expenses attending Departure of Regiments,	16 85		
Postage and Telegrams, &c.,	9 70		
Office Furniture,	42 00		
Carriage Hire,	9 50		
Tax on Land in Cambridge, for use of Arsenal,	57 27		
Repairs on Tents,	750 23		
One set State Colors,	95 00		
		1,708 14	
			5,536 87

DETAILS No. 144.

ORDNANCE DEPARTMENT.

[Acts 1864, Chaps. 59 and 312.]

George C. Trumbull, Master of Ordnance, to March 12,		$295 21	
Benjamin Noyes, Clerk, from April 1,		825 00	
Sundry Employés, at Cambridge Arsenal,		6,093 99	
CONTINGENT EXPENSES.			
Fuel, Paints, Oils, Spirits, Blacking, and sundry materials, for use at Arsenal,	$1,611 90		
Postage, Revenue Stamps & Telegrams,	12 16		
Repairs on Army Ranges, Hoisting Wheel, &c.,	96 48		
Labor, Repairing, Painting and Papering Buildings at Arsenal,	165 56		
Ammunition and Primers,	446 06		
Expressage,	564 99		
Freight on Colors, Arms, &c.,	48 22		
Lumber, &c., for Repairs at Arsenal,	226 14		
Amounts carried forward,	$3,171 51	$7,214 20	$27,259 26

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MILITARY—*Continued.*

Amounts brought forward,	$3,171 51	$7,214 20	$27,259 26
Flags and Repairs,	50 00		
Trees and Manure, for Arsenal,	64 00		
Office Furniture and Fixtures,	45 00		
Stationery, Printing Blanks, Record and Blank Books,	447 63		
Sundries,	23 75		
		3,801 89	
			11,016 09

DETAILS No. 145.

SURGEON-GENERAL'S DEPARTMENT.

[Acts 1864, Chap. 3.]

William J. Dale, Surgeon-General, Salary,		$2,333 30	
Anson P. Hooker, Asst. Surgeon-General, Salary,		1,400 00	
CLERKS.			
S. S. Wells, to March 1,	$200 00		
Wm. C. Capelle, 1st Clerk,	1,400 00		
Thos. Kerns, Jr., 2d Clerk, from June 1,	1,008 34		
Thomas A. Ford, Messenger,	315 00		
		2,923 34	
CONTINGENT EXPENSES.			
Postage and Telegrams,	$194 76		
Stationery, Blank and Record Books,	351 26		
Printing sundry Blanks,	73 47		
Advertising,	267 74		
Hand Stamps, Newspapers and Periodicals,	15 00		
Expenses of Medical Commission,	143 40		
Medicines furnished to various Regiments and Encampments,	183 27		
Hack, Carriage and Ambulance Hire,	266 85		
Repairs on Ambulances,	59 45		
Panniers,	450 00		
Transportation and Expenses of Volunteer Surgeons,	54 25		
Alfred Hitchcock, M. D., Expense of Visiting Massachusetts Soldiers at Fredericksburg,	75 00		
Expressage,	29 79		
Yarn for Soldiers' Socks,	25 00		
Sundry Clerical Services,	300 00		
Sundries,	15 00		
		2,508 74	
			9,160 38
Amount carried forward,			$47,435 73

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MILITARY—*Continued.*

DETAILS No. 146.

PAYMASTER'S DEPARTMENT.

[Acts 1864, Chaps. 4 and 312.]

Amount brought forward,			$47,435 73
PAYMASTERS.			
E. P. Bond, Salary,	$3,063 00		
J. F. B. Marshall, Salary,	1,350 00		
J. D. Braman, Salary, from April 19,	1,115 00		
G. R. Thornton, Salary, from May 25,	705 00		
		$6,233 00	
CLERKS.			
George G. Barnard,	$1,079 99		
L. B. Fifield,	669 50		
F. K. Porter,	830 16		
Frank S. Ruggles, from April 17 to Dec. 10,	561 23		
Richard Mitchell, Jr., from April 15 to Oct. 1,	378 64		
W. L. Brigham, to April 1,	194 66		
A. J. Morton, to May 1,	320 36		
H. G. Swain, Messenger,	688 50		
Extra Clerical Services,	232 00		
		4,955 04	
CONTINGENT EXPENSES.			
Blank, Record and Check Books,	$133 33		
Stationery of all kinds,	286 08		
Postage, Revenue Stamps & Telegrams,	72 13		
Advertising, Blanks and Pay-Rolls,	199 50		
Travelling Expenses, incurred in paying off Regiments, Batteries, &c.,	313 97		
Expenses at Camps,	157 38		
Expressage,	13 85		
Sundries,	35 20		
Printing sundry Blanks,	231 25		
		1,442 69	
			12,630 73
Amount carried forward,			$60,066 46

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MILITARY—*Continued.*

DETAILS No. 147.

MILITIA BOUNTY.

[Acts 1864, Chap. 59.]

Amount brought forward,			$60,066 46
Cadets, 1st Division, Boston,		$182 50	
Cadets, 2d Division, Salem,		67 50	
Company A, 1st Battalion Light Dragoons,		500 00	
Company B, 1st Battalion Light Dragoons,		345 00	
Company Light Dragoons, 2d Brigade,		2,047 00	
Eighth Regiment Infantry—			
Company A,	$132 50		
Company B,	115 00		
Company C,	122 50		
Company D,	177 50		
Company F,	182 50		
Company G,	87 50		
Company I,	237 50		
Company K,	32 50		
		1,087 50	
			4,229 50

DETAILS No. 148.

MILITARY ACCOUNTS.

[Acts 1864, Chap. 59.]

Boston Brigade Band, for Receptions,	$1,203 00	
for Funerals,	388 00	
P. S. Gilmore's Band, for Receptions,	812 00	
for Funerals,	369 00	
Sundry Bands and Drum Corps, for Escort Duty,	191 00	
Boston Light Artillery and 2d Light Battery, Firing Salutes, including Ammunition,	1,740 00	
Carriage Hire,	723 15	
Advertising, General and Special Orders,	839 00	
Printing, General Orders, Blanks and Circulars,	1,351 39	
Boxes and Copying Press,	52 45	
Labor and Material for Repairs,	79 88	
Expressage, &c.,	43 50	
1st Battery Light Dragoons, Commencement, Receptions and Funerals,	953 00	
Dinners for Military Committee,	50 40	
E. K. Eaton, Instructor of Drum Corps, Readville,	56 00	
		8,851 77
Amount carried forward,		$73,147 73

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MILITARY—*Continued.*

DETAILS No. 149.

ARMORY RENTS.

[Acts 1864, Chap. 59.]

Amount brought forward, ...		$73,147 73
Amount due sundry Cities and Towns, estimated, . . .		10,000 00

DETAILS No. 150.

EXPENSES ON ACCOUNT OF UNITED STATES.

[Acts 1864, Chap. 312.]

Uniforms worn out in Service, ...		$510 00	
Sundry Parties, for Service as Mass. Volunteers, .		2,106 24	
			2,616 24

DETAILS No. 151.

ALLOTMENT COMMISSIONERS.

[Acts 1864, Chap. 312.]

David Wilder, Jr., Secretary, Salary, . . .		$400 00	
Richard Mitchell, Jr., Clerk, Services and Exp's,		226 26	
MISCELLANEOUS.			
Copying Rolls, &c., ...	$22 67		
Copying Book, ...	13 75		
Advertising, ...	4 37		
Printing Circulars, Blanks, Orders, &c.,	97 89		
		138 68	
			764 94

DETAILS No. 152.

MILITARY ACADEMY.

[Acts 1864, Chap. 312.]

COMMISSIONERS.			
Edward Everett, Services and Expenses, . .		$126 35	
John M. Fessenden, Services and Expenses, .		169 25	
Wm. S. Clark, Services and Expenses, . .		144 18	
			439 78
Amount carried forward, ...		. . .	$86,968 69

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MILITARY—*Continued.*

DETAILS No. 153.		
SOLDIERS' NATIONAL CEMETERY.		
[Acts 1864, Chap. 312.]		
Amount brought forward, ...	. . .	$86,968 69
City of Boston, Burial of Mass. Soldiers, . .	$1,061 23	
Henry Edwards, Trustee, for State proportion of Expenses, ...	4,328 77	
		5,390 00
DETAILS No. 154.		
ARMS AND EQUIPMENTS.		
[Acts 1864, Chap. 312.]		
12,000 Rifle Muskets, ...	$246,750 00	
1,208 Horse Equipments, ...	32,989 20	
Cavalry Accoutrements and Bugles, . . .	6,111 24	
1,293 Lariats, with Picket Pins, ...	1,009 05	
9 12-pounder Bronze Guns, ...	5,160 42	
12 3-inch Rifled Cannon, ...	2,409 20	
Light Artillery Gun Carriages, Caissons, &c., .	18,223 80	
Addition to Arsenal, for Storage of Arms, . .	4,000 00	
Whitewashing Arsenal, and Repairs, . . .	194 87	
Transportation, Expressage and Carriage Hire, .	251 50	
Packing Boxes, ...	3,632 44	
		320,731 72
DETAILS No. 155.		
AGENTS FOR INVALID SOLDIERS.		
[Acts 1864, Chap. 59.]		
Gardiner Tufts, Washington—		
Salary, ...	$1,746 81	
Expenses, ...	9,674 46	
	$11,421 27	
William Robinson, Baltimore—		
Salary, ...	$550 00	
Expenses, ...	435 53	
	985 53	
Robert R. Corson, Philadelphia—		
Salary, ...	$600 00	
Expenses, ...	1,192 67	
	1,792 69	
Amounts carried forward, ...	$14,199 49	$413,090 41

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MILITARY—*Continued.*

Amounts brought forward, ...		$14,199 49	$413,090 41
Frank E. Howe, New York—			
Expenses, ...		2,994 65	
Agents sent to sundry Departments and Hospitals, ...	$886 23		
Sanitary Stores, Clothing, &c., . .	88 00		
Transporta'n of Soldiers, Surgeons, &c.,	119 04		
Couriers in charge of Sick and Wounded Soldiers, ...	2,600 00		
Advertising, ...	135 54		
Expressage, ...	57 17		
		3,885 98	
			21,080 10

DETAILS No. 156.

REPLACEMENT OF FLAGS.

[Acts 1864, Chap. 312.]

Regimental Colors, ...	$752 50	
Regulation Flags, ...	960 00	
National and State Guidons, ...	300 00	
Transportation, ...	31 60	
Packing Boxes, ...	40 75	
		2,084 85

DETAILS No. 157.

COAST DEFENCES.

[Acts 1863, Chap. 118.]

Harrison Ritchie—			
Balance of Expenses in Europe, . .	$1,179 89		
On Ordnance Duty at Home, . .	111 50		
		$1,291 39	
J. C. Hoadley, Agent for Purchase of Arms—			
Services, (balance,)	$200 00		
Expenses in Europe, ...	1,162 56		
		1,362 56	
W. R. Lee, Chief Engineer on Harbor Obstructions—			
Services from June 15 to December 15, . .		777 00	
William S. Chase, Assistant Engineer—			
Services, ...	$655 00		
Incidental Expenses, ...	63 37		
		718 37	
Amounts carried forward, ...		$4,149 32	$436,265 36

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MILITARY—*Continued.*

Amounts brought forward, ...		$4,149 32	$436,265 36
MISCELLANEOUS.			
Freight, including Commission, Insurance, Duties, Breaking Out and Delivering Cargo, .	$27,903 55		
Work done on Blakely Guns, .	17,350 00		
Purchase of Land for Cambridge Arsenal, ...	4,979 90		
City of Salem, for Fortifications,	4,646 93		
Gun and Pattern Castings, .	2,639 29		
Office Rent, Fixtures, &c., .	184 30		
Telegrams, Cartage & Wharfage,	213 72		
Ordnance Drawings, Tables, &c.,	63 00		
Expenses Legislative Visit to Fortifications, . . .	85 52		
		58,066 21	
			62,215 53

DETAILS No. 158.

VOLUNTEER BOUNTY.

[Acts 1863, Chaps. 91 and 254.]

Amount advanced to the several Paymasters, on account of Bounties to Volunteers in sundry Regiments and Batteries, under Acts 1863, Chap. 254—			
E. P. Bond, Boston, . . .	$2,725,000 00		
J. F. B. Marshall, Boston, .	2,250,000 00		
J. D. Braman, Boston, . .	2,800,000 00		
G. R. Thornton, Washington, .	300,000 00		
Wm. F. Johnson, Washington, .	175,000 00		
C. J. McCarthy, Vicksburg, .	310,000 00		
Eugene A. Albee, Hilton Head,	120,000 00		
J. Spencer Drayton, Newbern,	80,000 00		
H. K. Starkweather, Ft. Monroe,	55,000 00		
H. R. Fletcher, Nashville, .	20,000 00		
	$8,835,000 00		
Families of Deceased Soldiers, .	1,625 00		
John Adams, Res. 1864, chap. 50,	325 00		
28th Regiment Infantry, . .	325 00		
58th Regiment Infantry, . .	325 00		
		$8,837,600 00	
Amounts carried forward, ...		$8,837,600 00	$498,470 89

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MILITARY—*Continued.*

Amounts brought forward, ...		$8,827,600 00	$498,470 89
11th Regiment Infantry, . .	$50 00		
24th Regiment Infantry, . .	50 00		
29th Regiment Infantry, . .	50 00		
34th Regiment Infantry, . .	50 00		
54th Regiment Infantry, . .	100 00		
1st Battery Heavy Artillery, .	400 00		
1st Regiment Heavy Artillery, .	200 00		
2d Regiment Heavy Artillery, .	150 00		
7th Co. Unatt. Heavy Artillery,	50 00		
10th Co. Unatt. Heavy Artillery,	50 00		
2d Regiment Cavalry, . .	100 00		
Head-Quarters Troops Department of Gulf, ...	50 00		
Total Bounties paid under Acts 1863, Chap. 91, .		1,300 00	
			8,838,900 00

DETAILS No. 159.

MONTHLY BOUNTY.

[Acts 1863, Chap. 254.]

Amount paid sundry Military Organizations, including Infantry, Cavalry, Artillery, &c., ...		925,390 39

DETAILS No. 160.

ENLISTMENT OF RECRUITS.

[Acts 1863, Chap. 91.]

Brigadier-General R. A. Pierce, Commandant Camp Meigs—Commutation of Rations, ...	$411 00	
Colonel S. P. Richmond, Commandant Camp Meigs, ...	270 00	
Capt. W. L. Brigham, Assistant-Adjutant-General on Staff Brig. Gen. R. A. Pierce, from August 3 to December 1, ...	295 00	
Amounts carried forward, . . .	$976 00	$10,262,761 28

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MILITARY—*Continued.*

Amounts brought forward, ...		$976 00	$10,262,761 28
R. P. Hallowell, 5th Mass. Cavalry—			
Subsistence, ...	$177 50		
Transportation, ...	1,213 00		
Recruiting Expenses, . .	695 00		
		2,085 50	
Recruits for sundry Reg'ts, Batteries, &c.,—			
Subsistence, ...	$5,645 07		
Transportation, ...	631 51		
		6,276 58	
Major William F. Johnson, Paymaster, Washington—			
Services and Expenses, . .	$445 63		
Major J. Spencer Drayton, Paymaster, Newberne—			
Services, from July 26 to Aug. 26,	166 66		
		612 29	
MISCELLANEOUS.			
Services of Recruiting Officers and their Travelling Expenses,	$11,710 15		
Stationery, Advertising, Printing and Posting, ...	2,395 76		
Rent, Office Furniture, Fuel and Lights, ...	1,430 10		
Postage, Telegrams, Revenue Stamps and Expressage, .	353 93		
Clerk Hire, Care of Offices and Incidentals, ...	666 10		
Oil, Lamps, Shades, &c., for Camp Meigs, ...	55 58		
Surgeons' Operating Cases, .	87 00		
Stationery for Adjutant-General's Office, ...	522 26		
Printing Quartermaster-General's Report, for Camp Meigs, .	198 67		
Building Chapel at Camp Meigs,	600 00		
Printing Militia Laws, Blanks, Rolls, Permits and Certificates,	1,764 11		
Clerk Hire rendered Naval Commissioners, ...	1,990 65		
Bed Sacks, for Readville, . .	2,625 00		
Bed Sacks, for 57th Regiment Infantry, ...	900 00		
Washing Bed Sacks, . . .	47 90		
		25,347 21	
			35,297 58
Amount carried forward, ...		. . .	$10,298,058 86

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MILITARY—*Continued.*

DETAILS No. 161.

PAY OF VOLUNTEERS, (54TH AND 55TH REGIMENTS.)

[Acts 1863, Chap. 251.]

Amount brought forward, ...	$10,298,058 86
James Sturgis, for Payment of 54th and 55th Regiments, .	3,820 00

DETAILS No. 162.

FORGERY.

Amount paid Volunteers on Forged Orders, ...	6 00

DETAILS No. 163.

AID TO FAMILIES OF VOLUNTEERS.

[Acts 1864, Chap. 59.]

BARNSTABLE Co.		Dalton, . .	$947 51	
		Egremont, .	1,364 00	
Barnstable, .	$5,500 00	Florida, . .	928 58	
Brewster, .	918 80	Gt. Barrington,	6,300 00	
Chatham, .	1,628 00	Hancock, .	327 79	
Dennis, . .	935 06	Hinsdale, .	1,554 00	
Eastham, .	223 20	Lanesborough,	1,292 00	
Falmouth, .	1,293 86	Lee, . .	6,200 00	
Harwich, .	1,200 00	Lenox, . .	2,200 00	
Orleans, .	1,000 00	Monterey, .	989 00	
Provincetown,	728 78	Mt. Washing'n,	245 00	
Sandwich, .	5,300 00	New Ashford, .	144 00	
Truro, . .	692 07	N. Marlboro', .	2,382 52	
Wellfleet, .	161 00	Otis, . .	1,553 60	
Yarmouth, .	1,300 00	Peru, . .	319 50	
		Pittsfield, .	7,800 00	
	$20,880 77	Richmond, .	477 39	
BERKSHIRE Co.		Sandisfield, .	1,600 00	
		Savoy, . .	1,050 00	
Adams, . .	$10,800 00	Sheffield, .	4,725 08	
Alford, . .	1,244 00	Stockbridge, .	3,300 00	
Becket, . .	3,044 57	Tyringham, .	656 00	
Cheshire, .	3,165 77	Washington, .	1,250 00	
Clarksburg, .	1,241 48	W. Stockbr'ge,	1,900 00	
Carried for'd,	. . .	. . .	. . .	$10,301,884 80

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MILITARY—*Continued.*

Brought for'd,	. . .	. . .	. . .	$10,301,884 86
Williamstown,	$2,600 00	Manchester, .	$5,100 00	
Windsor, .	1,194 83	Marblehead, .	30,000 00	
		Methuen, .	7,000 00	
	$72,796 62	Middleton, .	2,264 04	
BRISTOL Co.		Nahant, . .	483 85	
Acushnet, .	$1,200 00	Newbury, .	2,440 18	
Attleborough,	12,600 00	Newburyport,	33,000 00	
Berkley, .	1,150 86	No. Andover,	3,900 00	
Dartmouth, .	3,398 90	Rockport, .	8,000 00	
Dighton, .	1,666 00	Rowley, . .	3,000 00	
Easton, . .	4,719 96	Salem, . .	60,000 00	
Fairhaven, .	2,616 39	Salisbury, .	5,000 00	
Fall River, .	35,000 00	Saugus, . .	5,600 00	
Freetown, .	3,478 04	So. Danvers, .	16,000 00	
Mansfield, .	2,900 00	Swampscott, .	3,500 00	
New Bedford,	40,000 00	Topsfield, .	2,100 00	
Norton, . .	1,919 13	Wenham, .	2,272 08	
Raynham, .	3,800 00	W. Newbury,	4,800 00	
Rehoboth, .	2,050 00			
Seekonk, .	545 13		$442,993 56	
Somerset, .	2,222 04	FRANKLIN Co.		
Swanzey, .	1,000 00	Ashfield, .	$1,667 96	
Taunton, .	34,000 00	Bernardston, .	1,222 73	
Westport, .	4,200 00	Buckland, .	496 49	
		Charlemont, .	1,300 00	
	$158,466 45	Colrain, . .	1,746 49	
DUKES Co.		Conway, .	2,100 00	
Chilmark, .	$104 00	Deerfield, .	4,948 21	
Edgartown, .	944 06	Erving, . .	766 24	
Tisbury, .	1,260 65	Gill, . .	835 00	
		Greenfield, .	5,000 00	
	$2,308 71	Hawley, .	1,008 00	
ESSEX Co.		Heath, . .	723 76	
Amesbury, .	$7,800 00	Leverett, .	1,700 00	
Andover, .	10,500 00	Leyden, . .	496 56	
Beverly, .	15,100 00	Monroe, . .	228 00	
Boxford, .	1,184 00	Montague, .	3,700 00	
Bradford, .	3,117 22	New Salem, .	2,700 00	
Danvers, .	18,300 00	Northfield, .	2,500 00	
Essex, . .	5,023 19	Orange, . .	3,000 00	
Georgetown, .	5,350 00	Rowe, . .	651 20	
Gloucester, .	23,000 00	Shelburne, .	2,346 96	
Groveland, .	3,300 00	Shutesbury, .	1,277 21	
Hamilton, .	1,800 00	Sunderland, .	1,417 80	
Haverhill, .	30,000 00	Warwick, .	1,800 00	
Ipswich, . .	11,600 00	Wendell, .	200 00	
Lawrence, .	54,000 00	Whately, .	1,700 00	
Lynn, . .	57,000 00			
Lynnfield, .	1,459 00		$45,532 61	
Carried for'd,	. . .	. . .	. . .	$10,301,884 86

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MILITARY—*Continued.*

Brought for'd,	. . .		. . .	. . .	$10,301,884 86
HAMPDEN Co.			Williamsburg,	$3,000 00	
			Worthington,	1,900 00	
Agawam,	$1,850 00			$54,996 79	
Blandford,	1,553 41				
Brimfield,	1,638 77		MIDDLESEX Co.		
Chester,	797 39				
Chicopee,	11,500 00		Acton,	$2,431 21	
Granville,	1,632 51		Ashby,	1,265 00	
Holland,	184 07		Ashland,	3,151 58	
Holyoke,	8,800 00		Bedford,	1,276 45	
Longmeadow,	1,400 00		Belmont,	547 13	
Ludlow,	2,119 20		Billerica,	3,581 66	
Monson,	2,738 38		Boxborough,	276 20	
Montgomery,	466 00		Brighton,	1,700 00	
Palmer,	2,450 00		Burlington,	200 00	
Russell,	962 00		Cambridge,	68,000 00	
Southwick,	1,656 86		Carlisle,	1,352 30	
Springfield,	20,000 00		Charlestown,	54,000 00	
Tolland,	785 00		Chelmsford,	3,200 00	
Wales,	1,200 00		Concord,	3,668 00	
Westfield,	9,500 00		Dracut,	2,936 00	
W. Springfield,	3,600 00		Dunstable,	244 00	
Wilbraham,	3,000 00		Framingham,	5,000 00	
			Groton,	4,100 00	
	$77,833 59		Holliston,	5,300 00	
			Hopkinton,	8,000 00	
HAMPSHIRE Co.			Lexington,	2,918 20	
			Lincoln,	611 00	
Amherst,	$4,500 00		Littleton,	1,051 83	
Belchertown,	3,850 00		Lowell,	90,000 00	
Chesterfield,	1,637 40		Malden,	8,800 00	
Cummington,	1,875 17		Marlborough,	9,500 00	
Easthampton,	1,830 60		Medford,	12,000 00	
Enfield,	1,466 80		Melrose,	6,500 00	
Goshen,	750 60		Natick,	13,000 00	
Granby,	1,127 49		Newton,	10,500 00	
Greenwich,	1,039 00		N. Reading,	2,400 00	
Hadley,	2,366 46		Pepperell,	2,800 00	
Hatfield,	2,363 18		Reading,	7,300 00	
Huntington,	3,200 00		Sherborn,	1,463 70	
Middlefield,	902 80		Shirley,	1,431 29	
Northampton,	10,500 00		Somerville,	16,000 00	
Pelham,	1,000 00		S. Reading,	8,500 00	
Plainfield,	858 60		Stoneham,	6,800 00	
Prescott,	796 60		Stow,	1,885 00	
South Hadley,	2,700 00		Sudbury,	1,611 09	
Southampton,	1,871 22		Tewksbury,	1,500 00	
Ware,	4,600 00		Townsend,	3,500 00	
Westhampton,	860 87		Tyngsborough,	468 57	
Carried for'd,	. . .		. . .	. . .	$10,301,884 86

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MILITARY—*Continued.*

Brought for'd,	. . .	. . .	. . .	$10,301,884 86
Waltham,	$11,800 00	Halifax,	$2,675 04	
Watertown,	4,400 00	Hanover,	3,168 80	
Wayland,	1,873 82	Hanson,	3,358 57	
W. Cambridge,	2,800 00	Hingham,	7,750 00	
Westford,	2,600 00	Hull,	155 88	
Weston,	961 68	Kingston,	1,681 56	
Wilmington,	2,064 32	Lakeville,	2,400 00	
Winchester,	3,250 00	Marion,	1,067 00	
Woburn,	12,000 00	Marshfield,	4,600 00	
		Mattapoisett,	1,562 55	
	$422,520 03	Middleboro',	12,000 00	
NANTUCKET Co.		N. Bridgewa'r,	13,200 00	
		Pembroke,	4,500 00	
Nantucket,	$9,000 00	Plymouth,	11,500 00	
		Plympton,	3,000 00	
		Rochester,	2,000 00	
NORFOLK Co.		Scituate,	4,800 00	
Bellingham,	$2,408 56	S. Scituate,	3,600 00	
Braintree,	7,600 00	Wareham,	8,800 00	
Brookline,	6,550 00	W. Bridgewa'r,	3,300 00	
Canton,	4,500 00			
Cohasset,	3,937 84		$138,057 67	
Dedham,	11,700 00	SUFFOLK Co.		
Dorchester,	18,000 00	Boston,	$300,000 00	
Dover,	252 42	Chelsea,	29,000 00	
Foxborough,	4,962 96	N. Chelsea,	1,521 00	
Franklin,	3,737 89	Winthrop,	284 00	
Medfield,	1,530 41			
Medway,	6,200 00		$330,805 00	
Milton,	4,100 00	WORCESTER Co.		
Needham,	4,200 00			
Quincy,	15,000 00	Ashburnham,	$4,900 00	
Randolph,	17,000 00	Athol,	6,526 43	
Roxbury,	46,000 00	Auburn,	1,216 43	
Sharon,	2,830 30	Barre,	4,000 00	
Stoughton,	9,000 00	Berlin,	2,761 68	
Walpole,	2,400 00	Blackstone,	5,300 00	
W. Roxbury,	3,700 00	Bolton,	1,900 00	
Weymouth,	23,000 00	Boylston,	2,000 00	
Wrentham,	6,500 00	Brookfield,	3,100 00	
		Charlton,	4,000 00	
	$205,110 38	Clinton,	10,000 00	
PLYMOUTH Co.		Dana,	1,540 83	
		Douglas,	4,200 00	
Abington,	$20,000 00	Dudley,	2,551 70	
Bridgewater,	3,936 63	Fitchburg,	17,600 00	
Carver,	2,370 08	Gardner,	5,900 00	
Duxbury,	7,484 56	Grafton,	6,700 00	
E. Bridgewa'r,	9,182 00	Hardwick,	3,200 00	
Carried for'd,	. . .	. . .	. . .	$10,301,884 86

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MILITARY—*Continued.*

Brought for'd,	. . . .	. . . .	. . . .	$10,301,884 86
Harvard, .	$1,247 00	Rutland, .	$1,300 00	
Holden, . .	2,700 00	Shrewsbury, .	1,252 49	
Hubbardston, .	2,693 88	Southborough,	2,670 61	
Lancaster, .	2,756 02	Southbridge, .	4,700 00	
Leicester, .	4,100 00	Spencer, .	5,400 00	
Leominster, .	5,119 20	Sterling, .	3,400 00	
Lunenburg, .	2,150 12	Sturbridge, .	3,720 82	
Mendon, .	2,000 00	Sutton, . .	3,134 80	
Milford, . .	21,000 00	Templeton, .	5,800 00	
Millbury, .	4,550 00	Upton, . .	4,150 00	
New Braintree,	862 80	Uxbridge, .	3,800 00	
Northborough,	2,300 00	Warren, .	2,800 00	
Northbridge, .	2,267 58	Webster, .	5,300 00	
No. Brookfield,	4,900 00	Westborough,	3,400 00	
Oakham, .	1,783 38	W. Boylston, .	4,500 00	
Oxford, . .	4,300 00	W. Brookfield,	2,200 00	
Paxton, . .	916 36	Westminster, .	2,300 00	
Petersham, .	1,922 70	Winchendon, .	6,300 00	
Phillipston, .	1,540 00	Worcester, .	39,000 00	
Princeton, .	1,586 12			
Royalston, .	3,217 06		$266,438 01	
RECAPITULATION OF COUNTIES.				
County of Suffolk, ...			$330,805 00	
County of Essex, ...			442,993 56	
County of Middlesex, ...			422,520 03	
County of Worcester, ...			266,438 01	
County of Hampshire, ...			54,996 79	
County of Hampden, ...			77,833 59	
County of Franklin, ...			45,532 61	
County of Berkshire, ...			72,796 62	
County of Norfolk, ...			205,110 38	
County of Bristol, ...			158,466 45	
County of Plymouth, ...			138,057 67	
County of Barnstable, ...			20,880 77	
Dukes County, ...			2,308 71	
County of Nantucket, ...			9,000 00	
				2,247,740 19
Amount carried forward, ...			. . .	$12,549,625 05

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MILITARY—*Concluded.*

DETAILS No. 164.	
REIMBURSEMENT OF BOUNTIES.	
[Acts 1863, '64, Chaps. 218 and 312.]	
Amount brought forward, ...	$12,549,625 05
Amount paid C. T. Carret, ...	100 00
DETAILS No. 165.	
DISCHARGED SOLDIERS' HOME.	
[Acts 1864, Chap. 312.]	
Amount paid Treasurer, ...	16,000 00
DETAILS No. 166.	
PREMIUM ON ENLISTMENTS.	
Amount paid Cities and Towns, ...	149,095 00
DETAILS No. 167.	
MASSACHUSETTS WAR CLAIM, 1812, '15.	
[Acts 1864, Chap. 312.]	
Amount paid Treasurer State of Maine, ...	2,477 24
Total Military Expenses, not including Military and Emergency Funds, ...	$12,717,297 29

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DETAILS No. 168.

MILITARY FUND.

[Acts 1864, Chap. 98.]

ARMS AND EQUIPMENTS.		
Eaton, Charles O.,		$1,635 00
TRANSPORTATION.		
Jones and Company's Express,		165 50
MEDICAL AND HOSPITAL.		
Brewster, O. E.,	$223 25	
Bigelow, George F.,	75 00	
Blanchard, A. H.,	75 00	
Breck, William G.,	240 75	
Brown, F. H.,	100 00	
Cummings, A. J., Estate of,	402 00	
Coolidge, Algernon,	75 00	
Davis, O. O.,	75 00	
Goodwin, R. J. P.,	75 00	
Greene, M. C.,	75 00	
Hall, A. B.,	144 50	
Hitchcock, T. B.,	140 00	
Harris, J. C.,	75 00	
Jeffries, B. J.,	600 00	
Leland, Francis,	89 00	
Lamb, W. D.,	75 00	
Mackie, Andrew,	97 00	
Millett, Asa,	101 29	
Ordway, John P.,	155 75	
Page, William H.,	75 00	
Salter, R. H.,	172 75	
Sampson and Paige,	93 75	
Taylor, J. B.,	162 00	
Thompson, A. W.,	106 75	
Treadwell, J. B.,	180 75	
Waterman, J. H.,	200 00	
Winsor, Fred.,	115 00	
Woodward, Rufus,	283 00	
Woods, Samuel H.,	255 55	
	$4,538 09	
Amounts under $75,	1,591 75	
Total,		6,129 84
MISCELLANEOUS.		
American Telegraph Company,	$1,471 74	
Allen, A. H.,	183 33	
Allen, J. H.,	150 00	
Amount carried forward,	$1,805 07	

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MILITARY FUND—*Continued.*

Amount brought forward,	$1,805 07
Almy and Milne,	85 00
Andrews, Prince and Hollis,	76 50
Beals, Greene and Company,	677 25
Bailey, E. C.,	573 00
Brown, Nehemiah,	300 55
Boston Daily Advertiser,	274 61
Bullock, William W.,	200 26
Burgess, F. H.,	166 66
Brown, Leonard,	166 66
Brooks, Isaac M,	150 00
Buckley, G. F.,	150 00
Buchan, James,	79 17
Cox, P. L.,	84 50
Cooms, J. M., Jr.,	121 00
Chapman and Palfrey,	109 50
Clapp, W. W., Jr.,	214 50
Clapp, E. H.,	183 33
Capelle, J. F.,	166 66
Dutton, Henry W. and Son,	753 49
Donahoe, Patrick,	123 00
Daly, John A.,	131 89
Foote and Horton,	128 50
Fairbanks, J. L.,	105 33
Fisher, E. S.,	120 00
Fellows, J. F.,	166 67
Godbold, H. N.,	166 66
Huse, W. H. and Company,	142 50
Hildreth, H. O.,	83 00
Howard, Charles D.,	139 00
Kezar, Walter A.,	166 66
Keyes, Henry,	130 00
Kenney, T. M.,	136 66
Lynn Bay State,	84 50
Lincoln, Harvey,	166 66
Maxwell, S. T.,	200 00
Morgan and Company,	109 50
Nantucket Inquirer,	120 25
O'Doherty, Francis,	130 00
Piper, John J.,	132 50
Proprietors Commonwealth,	114 00
Rogers, Charles O.,	509 00
Roxbury City Gazette,	170 25
Russell, F. H.,	183 33
Sawyer, Wesley C.,	591 11
Sanderson, Frank E.,	285 33
Stone and Huse,	91 00
Salem Observer,	96 00
Amount carried forward,	$11,061 01

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MILITARY FUND—*Concluded.*

Amount brought forward,	$11,061 01	
Trumbull and Gere,	203 67	
Thayer, William W.,	166 66	
Thomas, Frank,	130 00	
Wright and Potter,	5,282 34	
Worthington, Flanders and Company,	657 25	
Wilson, William E.,	183 33	
Weekly Commonwealth,	83 50	
	$17,767 76	
Amounts under $75,	1,328 40	
Total,		$19,096 16

RECAPITULATION.

Arms and Equipments,	$1,635 00
Transportation,	165 50
Medical and Hospital,	6,129 84
Miscellaneous,	19,096 16
Total from Military Fund,	$27,026 50

EMERGENCY FUND.

[Acts 1864, Chap. 59.]

ARMS AND EQUIPMENTS.		
Trumbull, George C.,		$51 75
MEDICAL AND HOSPITAL.		
Capelle, William C.,	$100 00	
Ford, Thomas A.,	20 00	
Hooker, Anson P.,	100 00	
		220 00
MISCELLANEOUS.		
Andrews, Prince and Hollis,	$107 00	
Brown, Leonard,	81 00	
Brown, Nehemiah,	167 45	
Boston Daily Advertiser,	234 89	
Baldwin, John D. and Company,	109 25	
Blossom and Easterbrook,	108 00	
Bay State,	99 50	
Amount carried forward,	$907 09	

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EMERGENCY FUND—*Concluded.*

Amount brought forward,	$907 09	
Bowles, Samuel and Company,	91 55	
Clapp, William W., Jr.,	143 25	
Cox, P. L.,	107 75	
Cape Cod Republican,	75 00	
Dutton, Henry W. and Son,	195 75	
Eastman, S. S. and Company,	101 00	
Fairbanks, J. L.,	110 13	
Frothingham, E. G.,	101 00	
Gloucester Telegraph,	96 75	
Massachusetts Ploughman,	186 00	
Marsh, Henry A.,	127 75	
Merrill, George S.,	114 25	
Norfolk County Journal,	181 00	
Nottage, Henry B.,	75 00	
Phillips, William H.,	75 50	
Rogers, Charles O.,	509 00	
Roxbury City Gazette,	170 25	
Russell, F. H.,	183 33	
Taunton Daily Gazette,	78 00	
U. S. Army and Navy Gazette,	197 20	
Union Gazette and Democrat,	84 00	
Worthington, Flanders and Company,	146 75	
Wright and Potter,	94 93	
	$4,152 23	
Amounts under $75,	621 69	
	$4,773 92	
Stationery and Printing for Commissioners on Corporation Tax,	489 16	
Total,		$5,263 08

RECAPITULATION.

Arms and Equipments,	$51 75
Medical and Hospital,	220 00
Miscellaneous,	5,263 08
Total from Emergency Fund,	$5,534 83
Total from Military and Emergency Funds,	$32,561 33

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REFORMATORY AND CORRECTIONAL.

DETAILS No. 169.

STATE PRISON.

[Acts 1864, Chaps. 308 and 312.]

Salaries of Warden and Officers,	$21,867 06		
Provisions,	20,825 29		
Coal, Wood, Water, Gas, &c.,	12,369 35		
Clothing, Beds and Bedding,	3,703 83		
Repairs and Improvements,	2,244 88		
Library,	204 99		
Blacksmithing,	34 25		
Transportation of Prisoners from Jails,	110 15		
Paid Convicts when Discharged,	211 00		
	$61,570 80		
Additional Compensation of Employees, Res. 1864, Chap. 94,	2,650 00		
		$64,220 80	
Paid on account of Deficiency in previous months, Acts 1864, Chap. 312,		25,991 83	
Total Expense State Prison,			$90,212 63

DETAILS No. 170.

STATE REFORM SCHOOL FOR BOYS.

[Acts 1864, Chap. 60.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
Joseph A. Allen, Superintendent,	$1,250 00		
O. K. Hutchinson, Assistant Superintendent,	700 00		
Mrs. Mary K. Cannon, Matron,	164 80		
Henry H. Rising, Physician,	100 00		
Sabbath Services, various persons,	347 50		
Mr. and Mrs. Wright Stratton, Farmer and Matron,	725 00		
Mr. and Mrs. C. A. Johnson, Gardener and Matron at Garden House,	550 00		
Mr. and Mrs. N. P. Brown, Master and Matron Peters House,	550 00		
William G. Fairbank, Teacher,	500 00		
Amounts carried forward,	$4,887 30	. . .	$90,212 63

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REFORMATORY AND CORRECTIONAL—*Continued.*

Amounts brought forward,	$4,887 30	. . .	$90,212 63
David M. Edgerly, Teacher,	200 92		
Mrs. Margie E. Fairbank, Teacher,	201 06		
Kate L. Barker, Teacher,	45 38		
Carrie L. Cooper, Teacher,	214 89		
Hattie J. Stedman, Assistant Matron,	148 71		
Henry H. Gould, Teacher, Farm House,	206 40		
Mrs. M. E. Stewart, Teacher, Garden House,	196 34		
Anna B. Pierce, Teacher, Peters House,	202 01		
George Morse, Overseer Chair Shop,	350 00		
Mrs. L. Clark, Assistant-Overseer Chair Shop,	188 00		
Mr. and Mrs. E. B. Bigelow, Overseer Shoe Shop and Nurse,	496 77		
Mr. and Mrs. Joseph E. Briggs, Baker and Tailoress,	525 00		
Mr. and Mrs. L. G. Shepard, Man-of-all-Work and Laundress,	546 50		
Mrs. H. M. Johnson, Overseer Dining-Room,	108 71		
Harriet S. Harrington, Seamstress,	205 00		
Minnie Spark, Assistant Seamstress,	116 14		
Frances D. Parker, Cook,	43 43		
Lydia Stratton, Assistant Cook,	33 00		
Mrs. Lizzie M. Gould, Overseer,	48 43		
James Ord, Overseer of Yard,	10 83		
Frank P. Wilson, Watchman,	94 72		
Wm. C. Allen, Machinist and Fireman,	408 33		
Other Services, Short Terms,	1,969 00		
Farm Laborers,	2,143 00		
		$13,589 87	
George C. Davis, Treasurer,		200 00	
MISCELLANEOUS EXPENDITURES.			
Furniture and Carpeting,	$285 14		
Cloth, Thread, Yarn, Caps, Needles, &c.,	5,702 58		
Clothing,	53 56		
Making Jackets,	374 05		
Boots, Shoes, Leather and Findings,	873 16		
Dry Goods, Bedding, &c.,	289 33		
Crockery, Glass, Tin, Wooden and Hardware,	692 40		
Tea, Coffee and Chocolate,	762 17		
Fish, (fresh and salt,)	273 61		
Eggs, 140½ dozen,	39 03		
Beef, Veal and Mutton, 32,761 pounds,	3,155 64		
Ham, Tripe and Sausages, 599 pounds,	80 97		
Amounts carried forward,	$12,581 64	$13,789 87	$90,212 63

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REFORMATORY AND CORRECTIONAL—*Continued.*

Amounts brought forward,	$12,581 64	$13,789 87	$90,212 63
Poultry, 498¼ pounds,	70 19		
Butter, 2,051½ pounds,	962 38		
Cheese, 311½ pounds,	64 61		
Lard, 1,260 pounds,	281 23		
Corn, Rye and Meal, 887 bushels,	1,443 40		
Flour, 547 barrels,	6,135 70		
Crackers and Hops,	69 31		
Rice,	11 25		
Sundry small Groceries,	50 21		
Sugar, 3,062 pounds,	694 83		
Molasses, 2,058½ gallons,	1,159 26		
Beans, 22¾ bushels,	63 38		
Nuts, Candy and Dates, for Holidays,	31 97		
Salt,	58 96		
Vinegar and Ice,	79 10		
Starch and sundry Incidentals,	28 48		
Ginger, Cassia and other Spices,	41 28		
Soap and Potash,	281 96		
Potatoes, 117 bush., Fruit and Vegeta's,	228 62		
Lumber, Lime, Cement, Glass and Materials for Repairs,	1,190 64		
Paints, Oil, Spirits, &c.,	184 56		
Labor of Mechanics,	440 84		
Paper-Hangings and Whitewashing,	150 68		
Lead Pipe, Repairing Pumps. &c.,	107 56		
Repairing Boilers, Steam Pipes and Kettles,	166 18		
Knowles' Steam Pump, (small size,)	225 00		
Filling Cellar and Grading,	103 00		
Railroad Transportation of Merchandise and Inmates,	255 46		
Trustees' Expenses,	482 18		
Stationery, Newspapers, School and Library Books,	665 15		
Postal Expenses,	53 43		
Drugs and Medicines,	74 00		
Coal, 563¾ tons,	5,085 93		
Freighting Coal, by Ship and Rail,	2,746 21		
Kerosene Oil, 594½ gallons,	420 25		
Oil, Alcohol, Matches and Wicks,	129 94		
Trees, Seeds and Shrubs,	940 56		
Oxen and other Farm Stock,	1,305 25		
Pasturing Young Cattle,	50 09		
Posts and Grape Poles,	28 93		
Grain and Grinding,	1,676 09		
Farm Tools and Repairing,	496 22		
Repairing Barn,	126 25		
Amounts carried forward,	$41,442 15	$13,789 87	$90,212 63

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REFORMATORY AND CORRECTIONAL—*Continued.*

Amounts brought forward,	$41,442 15	$13,789 87	$90,212 63
Straw, 7,437 pounds,	74 37		
Boarding Farm Laborers,	996 63		
Plaster, Ashes, Bone Dust, &c.,	204 03		
Loam, 1 acre,	50 00		
Shoeing Cattle, Blacksmithing, &c.,	213 03		
Travelling Expenses on Business,	131 20		
Pursuing and Returning Elopers,	281 58		
Expense of sending Boys to Friends,	108 03		
Conveyance of Sabbath School Teachers and Committees from Depot,	171 75		
Exhibition of Panorama and Concert,	23 00		
Grain for Horses, 204 bushels,	307 25		
Repairing Carriages and Harnesses, Whips,	57 74		
Coffin and Expenses of Funeral,	8 50		
Manilla Rope, Skates, Foot Balls, &c.,	34 28		
Mounting Birds and Hand Pump,	32 05		
Postage, Printing Bills, Books and other Expenses collecting support of Boys,	43 47		
Bristol Brick, Sand and Incidentals,	38 39		
	$44,217 46		
Less amount received for Services of Boys and Sundries sold,	6,753 24		
		37,464 22	
Total Expense Reform School for Boys,			51,254 09

DETAILS No. 171.

STATE REFORM SCHOOL, NAUTICAL BRANCH.

[Acts 1864, Chap. 60.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
Richard Matthews, Superintendent,	$1,483 33		
M. L. Eldridge, Teacher,	1,091 48		
Daniel Russell, 1st Officer,	887 50		
Asa Blaney, 2d Officer,	590 00		
C. H. Barbour, Steward,	480 00		
George D. Smith, 3d Officer,	191 00		
Robert Wilson, 3d Officer,	129 00		
Uriah Martin, Cook,	78 00		
Thomas Martin, Cook,	27 50		
Simeon Shepard, Cook,	332 00		
Nelson Land, Carpenter,	445 00		
Abel Coleman, Boatswain,	44 18		
Amounts carried forward,	$5,778 99	. . .	$141,466 72

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REFORMATORY AND CORRECTIONAL—*Continued.*

Amounts brought forward,	$5,778 99	. . .	$141,466 72
J. S. Bryant, Coxswain,	37 50		
Sundry Persons as Seamen,	1,937 43		
		$7,753 92	
William T. Davis, Treasurer,		200 00	
MISCELLANEOUS EXPENDITURES.			
Bedding,	$792 40		
Cloth and Thread,	2,583 36		
Clothing,	1,264 41		
61,138 pounds Bread,	3,584 91		
45 barrels Flour,	512 54		
183½ gallons Oil,	267 38		
97 pounds Tea,	94 70		
805 pounds Soap,	122 58		
1,970 pounds Coffee,	355 45		
Sundry Groceries, Spices, &c.,	116 25		
Medicines and Medical Attendance,	135 52		
Postage, Stationery and other Expenses of Treasurer's Office,	100 00		
Making Clothing,	518 95		
47 barrels Beef,	887 50		
27 barrels Pork,	739 20		
Fish and Tongues,	154 22		
335 pounds Lard,	72 48		
381 pounds Butter,	151 79		
82 pounds Cheese,	17 09		
49 dozen Eggs,	13 34		
335½ pounds Hams,	69 15		
87,600 gallons Water,	329 00		
Insurance,	1,054 00		
Fuel,	651 00		
14,510 pounds Meats,	1,900 95		
Ice,	92 00		
5 barrels Hocks,	81 12		
Ship Chandlery,	86 00		
1,101 gallons Molasses,	887 68		
Stationery, Postage and Newspapers,	209 58		
Salt, Pepper, Olive Oil, Mustard, &c.,	70 12		
Leather and Lacings,	82 53		
Sundry Marketings,	177 19		
Oars,	33 12		
Barrels, Tubs, Baskets and Carting,	29 82		
Brooms, Wicking, &c.,	107 50		
751 pounds Sugar,	181 99		
Pilotage,	101 00		
Police Services,	39 00		
87 gallons Vinegar,	23 59		
Amounts carried forward,	$18,690 41	$7,953 92	$141,466 72

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REFORMATORY AND CORRECTIONAL—*Continued.*

Amounts brought forward, .	$18,690 41	$7,953 92	$141,466 72
110 pounds Rice, ...	14 10		
12 bushels Beans, ...	38 48		
Furniture, Crockery and other Ware, .	183 48		
Vegetables, ...	380 56		
Funeral Expenses, ...	19 00		
11¾ bushels Peas, ...	26 04		
182 pounds Poultry, ...	41 86		
Sheathing Deck, ...	970 87		
Windsail and Top to Caboose, . .	66 60		
New Cover to House, ...	126 88		
Plumbing and Smith Work, . . .	58 97		
Paints and Painting, ...	231 66		
Cotton Duck, ...	32 00		
Nails, Locks, Lumber, &c., . . .	148 60		
Cordage, ...	399 78		
Lead, Lime, Sand, &c., ...	81 32		
Fruit, ...	47 99		
Trustees' Expenses, ...	168 40		
Sundries, ...	473 97		
	$22,200 97		
Less amount received from sundry sources, ...	2,207 00		
		19,993 97	
Total Expenses Nautical Branch, . . .			27,947 89

DETAILS No. 172.

INDUSTRIAL SCHOOL FOR GIRLS.

Amount paid Treasurer, ...			15,000 00

DETAILS No. 173.

SUPPRESSION OF COUNTERFEITING.

[Acts 1864, Chap. 312.]

Amount paid Association of Banks—			
Services and Expenses as Executive Committee and Managers, ...		$552 10	
Charles B. Hall, Secretary Executive Committee and Manager, ...		500 00	
Amounts carried forward, ...		$1,052 10	$184,414 61

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REFORMATORY AND CORRECTIONAL—*Continued.*

Amounts brought forward, ...	$1,052 10	$184,414 61
A. D. Hodges, Treasurer and Services as above, .	200 00	
Sundry Parties, Services and Expenses in procuring Evidence, Arrests, Convictions and Sentences, .	2,317 95	
Postage and Expenses for Distributing Reports, &c.,	201 94	
Printing, ...	228 15	
Advertising, ...	250 00	
Stationery, ...	6 85	
	$4,256 99	
Amount raised by the Association, ...	2,837 99	
		1,419 00

DETAILS No. 174.

ARREST OF FUGITIVES.

[Acts 1864, Chap. 60.]

Warrant, January 18, for arrest of Alexander Bois Vert and Israel Dupene: Chandler Bailey, Agent—		
Expenses, ...	$1,047 56	
Warrant, March 19, for arrest of Dean S. Linnell: George W. Plummer, Agent—		
Expenses, ...	21 65	
		1,069 21

DETAILS No. 175.

AGENT FOR DISCHARGED CONVICTS.

[Acts 1864, Chap. 60.]

John M. Peck, Agent, Salary, ...	$800 00	
Office Rent and Expenses, ...	105 62	
Fares and Assistance, ...	122 33	
Board, ...	81 50	
Clothing, ...	32 90	
Groceries and Provisions, ...	6 40	
Postage and Stationery, ...	8 12	
Tools for sundry parties, ...	319 18	
		1,476 05
Amount carried forward, ...	. . .	$188,378 87

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REFORMATORY AND CORRECTIONAL—*Concluded.*

DETAILS No. 176.

INDEMNIFICATION OF OFFICERS.

Amount brought forward,	. . .	$188,378 87
Amos Butler, Res. 1864, Chap. 88,	$130 00	
M. P. Pierce, Res. 1864, Chap. 89,	30 00	
		160 00
Total Reformatory and Correctional Expenditures,	. . .	$188,538 87

PUBLIC BUILDINGS.

DETAILS No. 177.

STATE ALMSHOUSE, BRIDGEWATER.

[Acts 1863, Chap. 145; Res. 1864, Chap. 82.]

Lumber,	$466 80	
Labor,	366 50	
Door Findings and Roofing,	19 40	
Blinds, Sashes, Doors and Painting,	584 99	
Bricks, Cement and Lime,	73 20	
Iron Troughs,	80 64	
Furniture,	169 87	
Lumber for New Yard,	74 94	
Freight,	5 73	
		$1,842 07

DETAILS No. 178.

STATE ALMSHOUSE, TEWKSBURY.

[Acts 1863, Chap. 145; Res. 1864, Chap. 23.]

Cooking Apparatus,	$542 98	
Machinist Labor and Stock,	210 66	
Plumbing Stock and Labor,	154 96	
Mason Work,	10 00	
Brass Valves, Cocks and Repairs,	55 96	
		974 56
Amount carried forward,	. . .	$2,816 63

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PUBLIC BUILDINGS—*Concluded.*

DETAILS No. 179.		
STATE ALMSHOUSE, MONSON.		
[Acts 1864, Chap. 312.]		
Amount brought forward, ...	. . .	$2,816 63
Lumber, ...	$95 00	
Labor, Laying New Floors, &c., ...	43 50	
Labor, Oiling New Floors, ...	11 88	
Nails, Oil and Varnish, ...	34 45	
		184 83
DETAILS No. 180.		
NORTHAMPTON LUNATIC HOSPITAL.		
[Acts 1864, Chap. 312.]		
Boilers, Steam Pump and Heater, for Water Works, . .		4,281 50
DETAILS No. 181.		
WORCESTER LUNATIC HOSPITAL.		
[Acts 1864, Chap. 312.]		
For Supplying said Institution with Pure Water, . . .		4,000 00
DETAILS No. 182.		
REFORM SCHOOL FOR BOYS.		
[Acts 1864, Chap. 312.]		
Heating Apparatus, ...		10,477 82
DETAILS No. 183.		
CAMBRIDGE ARSENAL.		
[Acts 1863, Chap. 250.]		
Use of Common Sewer, ...		127 38
Total Expenditures for Public Buildings, ...		$21,888 16

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STATEMENT No. XVII.

DETAILS No. 184.

BACK BAY LANDS FUND.

Notes and Mortgages,	$195,061 16
Eastern Railroad Scrip, due July, 1869–'70,	31,000 00
Troy and Greenfield Railroad Scrip, due April 1, 1890,	35,000 00
Consolidation Statutes Scrip, due January 1, 1870,	40,000 00
Back Bay Lands Scrip,	52,000 00
	$353,061 16
Estimated value of unsold, (filled and unfilled,) Land,	2,000,000 00
Total,	$2,353,061 16

TRANSACTIONS OF THE FUND FOR 1864.

Receipts.	
Balance remaining January 1, 1864,	$453,061 16
Payments.	
Scrip of 1856, matured,	100,000 00
Total Balance of the Fund, January 1, 1865,	$353,061 16

DETAILS No. 185.

SALES OF BACK BAY LANDS.

Cash received for sales,	$26,891 77	
Notes received for sales,	82,108 23	
		$109,000 00
Of this sum there has been paid—		
Massachusetts School Fund,	$54,500 00	
Commissioners on Public Lands,	54,500 00	
		$109,000 00

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DETAILS No. 182.

COMMISSIONERS ON PUBLIC LANDS.

Balance on hand, January 1, 1864, . . .		$119,930 50	
Received from Sales of Back Bay Lands, . .		54,500 00	
			$174,430 50
EXPENSES FOR THE YEAR 1864.			
Commissioners.			
Franklin Haven, 168 days' services, at $5, .		$840 00	
E. C. Purdy, 209 days' services, at $5, . .		1,045 00	
Charles Hale, 53 days' services, at $5, . .		265 00	
Artemas Lee, 11 days' services, at $5, . .		55 00	
		$2,205 00	
Commissioners' Clerk.			
W. B. O. Peabody, ...		1,100 00	
Commissioners' Incidentals.			
Stationery, ...	$24 32		
Newspapers, ...	8 00		
		32 32	
Filling and Grading.			
Cash paid for Expenses in this service, . .		100,000 00	
			$103,337 32

DETAILS No. 187.

NOTES AND MORTGAGES FOR BACK BAY LANDS.

Balance on hand, January 1, 1864, . . .	$508,387 25	
Received during the year, ...	82,108 24	
		$590,495 49
Received in payment of Notes and Mortgages, .	. . .	115,668 56
Total Notes and Mortgages, Jan, 1, 1865, .	. . .	$474,826 93
SCHEDULE OF NOTES AND MORTGAGES.		
E. W. Saunders, 1 note, due May 2, 1863, .	. . .	$3,486 00
R. M. Clarke, 1 note, due Oct. 24, 1863, . .	. . .	1,820 81
James Eaton, 4 notes, due 1 and 2 years from April 9, 1863, ...	. . .	11,246 50
H. A. Johnson, 2 notes, due Oct. 24, 1863, .	$425 00	
4 notes, due 1 and 2 years from April 9, 1863, . . .	11,246 50	
		11,671 50
Amount carried forward, ...	. . .	$28,224 81

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STATEMENT XVII. Back Bay Lands. DETAILS 187.

NOTES AND MORTGAGES—*Continued.*

Amount brought forward, ...	. . .	$28,224 81
N. C. Munson, 5 notes, due 2 and 3 years from Oct. 21, 1862, . . .	$9,804 35	
2 notes, due 1 and 2 years from April 9, 1863, . . .	4,855 50	
		14,659 85
William Chadbourn, 1 note, due Oct. 21, 1865, .	$1,982 66	
12 notes, due 1 and 2 years from Sept. 29, 1863, .	21,849 60	
		23,832 26
W. G. Prescott, 1 note, due Jan. 3, 1865, . .	$2,184 00	
1 note, due Jan. 3, 1866, . .	2,184 00	
		4,368 00
G. O. Shattuck, 2 notes, due 1 and 2 years from April 19, 1863, . . .	$3,555 50	
2 notes, due 1 and 2 years from Jan. 3, 1864, . . .	1,764 00	
		5,319 50
P. W. Chandler, 11 notes, due 1 and 2 years from April 9, 1863, ...	. . .	13,257 44
G. H. Shaw, 7 notes, due Jan. 3, 1866, . .	. . .	5,880 00
J. P. Putnam, 6 notes, due 1, 2 and 3 years from Jan. 3, 1863, ...	. . .	5,292 00
William Brown, 2 notes, due Jan. 3, 1866, .	. . .	1,680 00
William Brown, Attorney, 2 notes, due Jan. 3, 1866, ...	. . .	2,590 00
Sydney Homer, 2 notes, due Jan. 3, 1866, .	. . .	2,345 00
F. Evans, 2 notes, due Jan. 3, 1866, . . .	$2,345 00	
12 notes, due 1 and 2 years from Sept. 29, 1863, ...	22,230 21	
		24,575 21
Charles Amory, 1 note, due Jan. 3, 1865, . .	$1,848 00	
1 note, due Jan. 3, 1866, . .	1,848 00	
		3,696 00
W. S. Whitwell, 6 notes, due 1, 2 and 3 years from Jan. 3, 1863, ...	. . .	6,076 00
R. M. Pratt, 2 notes, due 2 and 3 years from Jan. 3, 1863, ...	. . .	3,360 00
E. S. Rand, 4 notes, due 2 and 3 years from Jan. 3, 1863, ...	. . .	7,660 00
C. Francis, 18 notes, due 1 and 2 years from Feb. 10, 1863, ...	. . .	55,236 50
E. J. Brown, Trustee, 6 notes, due 1 and 2 years from Feb. 10, 1863, .	$16,832 40	
1 note, due 2 years from April 9, 1863, . .	2,427 75	
		19,260 15
Amount carried forward, ...	. . .	$227,382 72

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STATEMENT XVII. **Back Bay Lands.** DETAILS 187.

NOTES AND MORTGAGES—*Continued.*

Amount brought forward, ...	. . .	$227,332 72
E. Sturtevant, 4 notes, due 1 and 2 years from Feb. 10, 1863, ...	. . .	15,147 50
S. R. Spinney, 1 note, due Feb. 10, 1864, .	$2,859 35	
1 note, due Feb. 10, 1865, .	2,859 35	
		5,718 70
E. R. Mudge, 2 notes, due 2 years from Feb. 10, 1863, ...	. . .	6,972 00
Robert Codman, 4 notes, due 1 and 2 years from April 9, 1863, ...	. . .	11,246 50
H. C. Stephens, 1 note, due April 9, 1864, .	$2,481 70	
1 note, due April 9, 1865, .	2,481 70	
		4,963 40
John C. Sharp, 1 note, due April 9, 1864, .	$1,960 00	
1 note, due April 9, 1865, .	1,960 00	
		3,920 00
D. Foster and C. B. Freeland, 10 notes, due 1 and 2 years from April 9, 1863, . . .	. . .	13,300 00
Ezra Abbott, 1 note, due April 9, 1865, . .	. . .	1,272 32
C. K. Kirby, 1 note, due April 9, 1864, . .	$2,672 60	
1 note, due April 9, 1865, . .	2,672 60	
		5,345 20
E. H. Abbot, 1 note, due April 9, 1865, . .	$1,272 32	
2 notes, due 2 and 3 years from Jan. 3, 1863, ...	2,000 00	
		3,272 32
Nathaniel Silsbee, 1 note, due Jan. 3, 1866, .	. . .	500 00
H. Whitwell, 1 note, due Sept. 29, 1864, . .	$500 00	
1 note, due Jan. 3, 1866, . .	500 00	
		1,000 00
Horace Gray, 1 note, due April 9, 1865, . .	$1,306 67	
3 notes, due 2 years from April 9, 1863, ...	3,763 20	
		5,069 87
Joseph Shattuck, Jr., 1 note, due April 9, 1864,	$2,427 75	
1 note, due April 9, 1865,	2,427 75	
		4,855 50
William G. Weld, 1 note, due Sept. 29, 1866, .	. . .	104 92
H. W. Williams, 2 notes, due 2 and 3 years from Sept. 29, 1863, . . .	$6,140 60	
4 notes, due 2 and 3 years from Sept. 29, 1863, . . .	9,375 00	
		15,515 60
J. L. Little, 1 note, due Sept. 29, 1865, . .	. . .	2,026 23
William Monroe, 1 note, due Sept. 29, 1865, .	. . .	2,026 23
Henry Lee, Jr., 12 notes, due 1 and 2 years from Sept. 29, 1863, ...	. . .	20,287 50
Amount carried forward, ...	. . .	$349,876 51

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NOTES AND MORTGAGES—*Concluded.*

Amount brought forward, ...	. . . .	$349,876 51
J. D. Dunbar, 2 notes, due 2 years from Sept. 29, 1863, ...	. . . .	3,150 00
C. K. Darling, 2 notes, due 1 and 2 years from Sept. 29, 1863, ...	. . . .	3,112 50
G. B. Wilbur, 3 notes, due Sept. 29, 1866, .	. . . .	4,500 00
Samuel H. Gookin, 9 notes, due 1, 2 and 3 years from May 19, 1864, .	$15,120 00	
8 notes, due 2 and 3 years from Sept. 29, 1863, .	17,954 18	
		33,074 18
T. J. Lee, 3 notes, due 1, 2 and 3 years from Sept. 29, 1863, ...	4,668 75	
9 notes, due 1, 2 and 3 years from May 19, 1864, ...	13,608 00	
		18,276 75
S. G. Reed, 1 note, due Sept. 29, 1866, . .	. . . .	500 00
George Howe, 2 notes, due Sept. 29, 1866, .	. . . .	3,632 80
J. M. Ellis, 2 notes, due 2 and 3 years from Jan. 3, 1863, ...	. . . .	1,757 00
George Putnam, Jr., 3 notes, due 2 years from April 9, 1863, ...	. . . .	3,566 96
Christian Bors, 3 notes, due 1, 2 and 3 years from May 19, 1864, ...	. . . .	5,462 43
Walter C. Cabot, 6 notes, due 1, 2 and 3 years from May 19, 1864, ...	. . . .	11,566 80
Thomas Richardson, 3 notes, due 1, 2 and 3 years from May 19, 1864, ...	. . . .	4,536 00
Central Congregational Society, 3 notes, due 1, 2 and 3 years from May 19, 1864, . . .	. . . .	31,815 00
Total, ...	. . . .	$474,826 93

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STATEMENT XVII. Loan Sinking Fund. DETAILS 188.

DETAILS No. 188.

STATE ALMSHOUSE LOAN SINKING FUND.

NAMES.	When Loaned.	When Payable.	Amount.
Mass. 5 per cent. Enlargement State House Scrip, 1854, .	Oct. 2, 1854,	Oct. 2, 1874,	$14,600 00
Mass. 5 per ct. Lunatic Hospital and State Prison Scrip, 1854,	July 1, 1854,	July 1, 1874,	8,000 00
Mass. Eastern Railroad Scrip,	. . .	1869–70,	14,000 00
City of Boston Scrip, . .	July 1, 1860,	Jan. 1, 1875,	10,000 00
Cash in State Treasury, . .	. . .	. . .	42,562 02
			$88,562 02
Add difference for market value,	. . .	. . .	5,830 98
			$94,393 00
LOANS REPAID.			
Town of North Chelsea, Note, ...		. . .	$1,500 00
TRANSACTIONS OF THE FUND FOR THE YEAR 1864.			
Amounts received from Income as follows:—			
Town of North Chelsea note, ($1,500,) . .		$90 00	
Eastern Railroad scrip, ($14,000,) . . .		700 00	
Lunatic Hospital and State Prison scrip, ($8,000,)		400 00	
State House scrip, ($14,000,)		700 00	
City of Boston scrip, ($10,000,) . . .		630 00	
Alien Passenger commutation tax, . . .		6,000 00	
Premium on specie, ...		350 00	
Interest on Cash uninvested, ...		1,568 65	
			$10,438 65

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DETAILS No. 189.

DEBT EXTINGUISHMENT FUND.

Western Railroad Stock, (7,716 shares,) at par,	$771,600 00	
Add difference for Market Value, ...	385,800 00	
		$1,157,400 00

DETAILS No. 190.

UNION LOAN SINKING FUND.

U. S. Bonds and Certificates of Indebtedness, .	$789,000 00	
Scrip of Union Fund Loan, ...	1,012,500 00	
Mass. Treasurer's Note, ...	386,568 87	
		$2,188,068 87
Add difference for Market Value, ...	. . .	303,024 13
		$2,441,093 00

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DETAILS No. 191.

MASSACHUSETTS SCHOOL FUND.

COUNTY, CITY AND TOWN NOTES.

NAME.	Residence.	When Loaned.	When Payable.	Collateral Security.	Amount.	Total.
Town of Clinton,	Massachusetts,	Mar. 16, 1852,	Mar. 16, 1862,	. . . .	$9,500 00	
Town of Hopkinton,	"	Apr. 23, 1852,	Apr. 23, 1862,	. . . .	3,000 00	
Town of North Chelsea,	"	Mar. 31, 1863,	Apr. 1, 1873,	. . . .	6,000 00	
Town of Hopkinton,	"	Oct. 23, 1852,	Oct. 23, 1862,	. . . .	3,000 00	
Town of Plymouth,	"	Dec. 15, 1856,	On demand,	. . . .	5,000 00	
Town of Provincetown,	"	Jan. 7, 1854,	$500 in 12 years, and $500 annually after till paid,	. . . .	5,600 00	
Town of Needham,	"	Apr. 8, 1854,	Apr. 8, 1859,	. . . .	5,000 00	
Town of North Bridgewater,	"	Jan. 26, 1857,	Jan. 26, 1859,	. . . .	2,000 00	
Town of Brookline,	"	Apr. 15, 1857,	Oct. 15, 1867,	. . . .	5,700 00	
Town of Brookline,	"	Apr. 15, 1857,	Oct. 15, 1868,	. . . .	5,700 00	
Town of Newton,	"	Mar. 10, 1863,	Mar. 10, 1875,	. . . .	32,000 00	
Town of Plymouth,	"	Mar. 16, 1863,	Mar. 16, 1868,	. . . .	5,000 00	
City of Roxbury,	"	Nov. 2, 1863,	Nov. 1, 1878,	. . . .	20,000 00	
Town of Plymouth,	"	Apr. 1, 1858,	Apr. 1, 1860,	. . . .	7,500 00	
Town of Malden,	"	Aug. 12, 1858,	Aug. 12, 1873,	. . . .	12,500 00	
Town of Watertown,	"	Oct. 5, 1858,	Oct. 5, 1864,	. . . .	6,500 00	
Town of Adams, bonds,	"	Jan. 1, 1859,	Jan. 1, 1889,	. . . .	40,700 00	
Town of Williamstown, b'ds,	"	Jan. 1, 1859,	Jan. 1, 1889,	. . . .	32,200 00	
Town of Orono, bonds,	Maine,	Apr. 1, 1858,	Apr. 1, 1873,	. . . .	15,370 00	

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City of Portland, bonds,	Maine,	Apr. 1, 1851,	Apr. 1, 1871,		$124,000 00	
City of Boston, bonds,	Massachusetts,	Jan. 1, 1875,	Jan. 1, 1875,		10,000 00	$356,270 00
STATE SCRIP AND RAILROAD STOCK.						
Mass. 5 per ct. Scrip, 1853,		Oct. 1, 1853,	Oct. 1, 1873,		$39,000 00	
Mass. 5 per ct. Scrip, 1854,		July 1, 1854,	July 1, 1874,		17,000 00	
Mass. 5 per ct. Scrip, 1854,		Oct. 1, 1854,	Oct. 1, 1874,		18,000 00	
State of Maine Scrip, 1853,		Oct. 5, 1853,	Y'rly, to 1873,		200,000 00	
Mass. 5 per ct. Scrip, 1860,		Jan. 1, 1860,	Jan. 1, 1870,		40,000 00	
Mass. East. Railroad Scrip,			1869-70,		150,000 00	
T. and G. Railroad Scrip,		Apr. 1, 1860,	Apr. 1, 1890,		111,000 00	
T. and G. Railroad Scrip,		Apr. 1, 1863,	Apr. 1, 1893,		200,000 00	
Western Railroad Stock,				3,765 shares, par value,	376,500 00	
Back Bay Scrip,		May 1, 1862,	May 1, 1880,		33,500 00	
Back Bay Scrip,		Nov. 1, 1862,	May 1, 1880,		4,500 00	
Union Fund Loan,		July 1, 1862,	July 1, 1878,		20,000 00	1,209,500 00
Amount carried forward,						$1,565,770 00

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MASSACHUSETTS SCHOOL FUND—*Continued.*

NOTES AND MORTGAGES.

NAME.	Residence.	When Loaned.	When Payable.	Collateral Security.	Amount.	Total.
Amount brought for'd,	. .	. . . .	. . . .	. . . . .	. . .	$1,565,770 00
Richard Martin, . .	Boston,	Oct. 22, 1847,	Oct. 22, 1849,	Brick and stone Stores, Nos. 68 and 70 Utica Street, Boston, . .	$20,000 00	
Notes and Mortgages Back Bay Lands, Undivided, (see Notes and Mortgages Back Bay Lands,) . .	. .	. . . .	. . . .	. . . . .	213,326 10	
						233,326 10
Amount carried for'd,	. .	. . . .	. .	. . . . .	. . .	$1,799,096 10

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MASSACHUSETTS SCHOOL FUND—*Concluded.*

Amount brought forward, ...	. . . .	$1,799,096 10
Cash in State Treasury, ...	. . . .	137,631 08
		$1,936,727 18
Add difference for Market Value, ...	. . . .	260,100 00
Amount of the Fund,*	. . . .	$2,196,827 18
TRANSACTIONS OF THE FUND FOR THE YEAR 1864.		
From Moiety of Sales of Back Bay Lands in 1864,	$54,500 00	
Balance of Income account to June 1, 1864, .	10,656 20	
		$65,156 20
Loans Repaid.		
City of Chelsea, Note, ...	$25,000 00	
State of Maine Scrip, 1853, ...	25,000 00	
		50,000 00
		$115,156 20

* This fund was established in 1834, when it was provided that one-half of all the moneys received for sales of land in Maine should be added to the amount received of the general government in 1831, and the income thereof annually apportioned among the towns of the Commonwealth for the support of common schools.

It was provided by the Act of 1846, chapter 219, that all charges for educational purposes should be paid from the principal of this fund, which provision retarded its increase until 1853, when the sale of the remainder of the lands in Maine added to the fund about $323,000.

In conformity with the Act of 1854, chapter 300, the Treasurer of the Commonwealth transferred to this fund 2,944 shares Western Railroad Stock; and, by the provisions of chapter 36 of the General Statutes, all charges for educational purposes are paid from one-half of the annual income of the fund, and the other half apportioned and distributed annually among the cities and towns for the support of common schools, in the manner heretofore provided for the distribution of the whole income.

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STATEMENT XVII. School Fund. DETAILS 191.

INCOME MASSACHUSETTS SCHOOL FUND FOR 1863-4.

By balance from former account,	$57,436 09
interest on Town of Newton note ($32,000,)	800 00
Land notes,	5,914 60
Town of Clinton note ($9,500,)	285 00
Town of North Bridgewater note ($2,000,)	60 00
Town of North Chelsea note ($6,000,)	150 00
City of Chelsea note ($25,000,)	545 83
Town of Plymouth note ($12,500,)	350 00
Town of Provincetown note ($5,600,)	168 00
Town of Needham note ($5,000,)	150 00
Town of Brookline notes ($11,400,)	342 00
Town of Malden note ($12,500,)	343 75
Town of Watertown note ($6,500,)	178 75
City of Boston bonds ($10,000,)	380 00
Town of Adams bonds ($40,700,)	2,440 00
Town of Williamstown bonds ($32,200,)	1,930 00
Town of Orono bonds ($15,370,)	474 00
City of Portland bonds ($124,000,)	3,608 40
Massachusetts scrip, 1853, ($39,000,)	975 00
Massachusetts scrip, 1854, ($17,000,)	425 00
Massachusetts scrip, 1854, ($18,000,)	450 00
Mass. Eastern Railroad scrip ($150,000,)	3,750 00
Mass. T. and G. Railroad scrip ($311,000,)	7,775 00
Mass. Consolidation Statutes scrip ($40,000,)	1,000 00
Mass. Union Fund scrip ($20,000,)	500 00
Town of Hopkinton note ($6,000,)	180 00
By dividend on 3,765 shares Western Railroad stock,	18,825 00
monthly balances of School Fund incomes,	833 08
rent of Stores in Utica Street, Boston,	600 00
unexpended balance on account of Teachers' Institutes,	174 61
unexpended balance on sundry Educational Expenses,	80 85
Total Income for one year to June 1, 1864,	$111,124 96
To Educational Expenses to June 1,	$45,023 57
Amount paid Cities and Towns, per Gen. Stat. Chap. 36,	55,445 19
Balance credited Fund,	10,656 20
	$111,124 96

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STATEMENT XVII. School Fund. DETAILS 191.

INCOME SCHOOL FUND FOR 1864-5.

By interest on Town of Clinton note ($9,500,)	$285 00
Town of North Chelsea note ($6,000,)	150 00
Town of North Bridgewater note ($2,000,)	60 00
City of Roxbury note ($20,000,)	550 00
Town of Plymouth notes ($12,500,)	650 00
Town of Provincetown note ($5,600,)	168 00
Town of Winthrop note ($2,500,)	75 00
Town of Needham note ($5,000,)	150 00
Town of Brookline notes ($11,400,)	342 00
Town of Newton note ($32,000,)	800 00
Town of Malden note ($12,500,)	343 75
Town of Watertown note ($6,500,)	178 75
Town of Orono bonds ($15,370,)	474 00
City of Portland bonds ($124,000,)	3,534 00
City of Boston scrip ($10,000,)	250 00
Mass. 5 per cent. scrip, 1853, ($39,000,)	975 00
Mass. 5 per cent. scrip, 1854, ($17,000,)	425 00
Mass. 5 per cent. scrip, 1854, ($18,000,)	450 00
Mass. Union Fund scrip ($20,000,)	500 00
Mass. 5 per cent. scrip, 1860, ($40,000,)	1,000 00
State of Maine scrip, 1853, ($250,000,)	11,250 00
Mass. Eastern Railroad scrip ($150,000,)	3,750 00
T. and G. Railroad scrip ($311,000,)	7,775 00
Back Bay scrip ($38,500,)	1,900 00
By dividend on 3,765 shares Western Railroad stock,	18,825 00
rent of Stores in Utica Street,	600 00
premium on Specie,	350 00
Cash uninvested,	2,839 23
	*$58,649 73
To Educational Expenses allowed June 1 to Dec. 31,	28,836 22
Balance of Income undrawn Jan. 1, 1865,	$29,813 51

* This sum, together with the amount to be received up to June 1, 1865, will be equally divided, according to the provisions of the General Statutes, chapter 36, and one-half will be apportioned and paid to the several cities and towns of the Commonwealth on the 10th of July.

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STATEMENT XVII. School Fund. DETAILS 191.

APPORTIONMENT OF THE MOIETY OF THE INCOME OF THE MASSACHUSETTS SCHOOL FUND FOR THE YEAR 1864.

BARNSTABLE COUNTY.				
Barnstable,	$236 67	Orleans,	$82 11	
Brewster,	71 76	Provincetown,	157 09	
Chatham,	150 88	Sandwich,	225 63	
Dennis,	198 72	Truro,	89 47	
Eastham,	29 90	Wellfleet,	113 62	
Falmouth,	112 70	Yarmouth,	121 90	
Harwich,	186 30			$1,776 75
BERKSHIRE COUNTY.				
Adams,	$343 16	New Ashford,	$10 12	
Alford,	25 07	N. Marlboro',	76 82	
Becket,	77 05	Otis,	38 41	
Cheshire,	64 17	Peru,	19 55	
Dalton,	55 66	Pittsfield,	432 86	
Egremont,	44 16	Richmond,	43 47	
Florida,	25 30	Sandisfield,	73 14	
Gt. Barrington,	151 11	Savoy,	44 16	
Hancock,	40 02	Sheffield,	135 01	
Hinsdale,	70 61	Stockbridge,	92 23	
Lanesborough,	65 32	Tyringham,	32 43	
Lee,	204 93	Washington,	51 52	
Lenox,	69 69	W. Stockbr'ge,	70 15	
Monterey,	34 96	Williamstown,	124 62	
Mt. Washing'n,	19 32	Windsor,	36 80	2,571 82
BRISTOL COUNTY.				
Acushnet,	$69 69	New Bedford,	$839 96	
Attleborough,	278 99	Norton,	87 40	
Berkley,	46 69	Raynham,	78 20	
Dartmouth,	164 68	Rehoboth,	91 54	
Dighton,	57 96	Seekonk,	28 98	
Easton,	143 29	Somerset,	95 91	
Fairhaven,	124 89	Swanzey,	56 81	
Fall River,	922 76	Taunton,	757 62	
Freetown,	81 19	Westport,	145 36	
Mansfield,	95 91			4,167 83
Carried for'd,	. . .	. . .	. . .	$8,516 40

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APPORTIONMENT INCOME SCHOOL FUND—*Continued.*

DUKES COUNTY.

Brought for'd,	. . .	. . .	. . .	$8,516 40
Chilmark, .	$31 51	Tisbury, .	$83 03	
Edgartown, .	73 08			187 62

ESSEX COUNTY.

Amesbury, .	$170 66	Marblehead, .	$326 16	
Andover, .	217 12	Methuen, .	110 40	
Beverly, .	267 72	Middleton, .	51 29	
Boxford, .	46 69	Nahant, . .	18 01	
Bradford, .	75 44	Newbury, .	57 14	
Danvers, .	250 70	Newburyport,	648 37	
Essex, . .	68 08	No. Andover,	101 66	
Georgetown, .	91 08	Rockport, .	153 41	
Gloucester, .	511 52	Rowley, . .	65 09	
Groveland, .	66 24	Salem, . .	891 25	
Hamilton, .	35 19	Salisbury, .	171 81	
Haverhill, .	415 61	Saugus, . .	102 35	
Ipswich, . .	140 30	So. Danvers, .	301 30	
Lawrence, .	778 32	Swampscott, .	73 37	
Lynn, . .	1,037 07	Topsfield, .	52 90	
Lynnfield, .	36 57	Wenham, .	51 52	
Manchester, .	86 71	W. Newbury,	102 35	
				7,567 40

FRANKLIN COUNTY.

Ashfield, .	$58 88	Leyden, . .	$33 35	
Bernardston, .	44 62	Monroe, . .	9 66	
Buckland, .	81 19	Montague, .	82 34	
Charlemont, .	47 84	New Salem, .	53 13	
Colrain, . .	81 65	Northfield, .	89 70	
Conway, .	77 74	Orange, . .	75 21	
Deerfield, .	158 70	Rowe, . .	35 19	
Erving, . .	27 14	Shelburne, .	66 01	
Gill, . .	32 66	Shutesbury, .	37 95	
Greenfield, .	146 28	Sunderland, .	46 46	
Hawley, .	31 51	Warwick, .	44 62	
Heath, . .	31 97	Wendell, .	31 97	
Leverett, .	48 30	Whately, .	51 52	
				1,525 59
Carried for'd,	. . .	. . .	. . .	$17,797 01

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STATEMENT XVII. School Fund. DETAILS 191.

APPORTIONMENT INCOME SCHOOL FUND—*Continued.*

HAMPDEN COUNTY.

Brought for'd,	. . .	. . .	. . .	$17,797 01
Agawam,	$83 49	Montgomery,	$16 79	
Blandford,	49 27	Palmer,	170 89	
Brimfield,	59 34	Russell,	28 75	
Chester,	58 42	Southwick,	51 98	
Chicopee,	273 47	Springfield,	768 43	
Granville,	51 75	Tolland,	29 67	
Holland,	33 00	Wales,	31 05	
Holyoke,	211 14	Westfield,	231 61	
Longmeadow,	61 64	W. Springfield,	103 27	
Ludlow,	64 63	Wilbraham,	98 67	
Monson,	122 36			2,589 62

HAMPSHIRE COUNTY.

Amherst,	$146 74	Middlefield,	$37 49	
Belchertown,	128 11	Northampton,	335 57	
Chesterfield,	43 24	Pelham,	40 25	
Cummington,	44 62	Plainfield,	20 24	
Easthampton,	97 98	Prescott,	24 15	
Goshen,	16 97	South Hadley,	100 28	
Granby,	36 34	Southampton,	56 81	
Greenwich,	26 22	Ware,	133 63	
Hadley,	82 34	Westhampton,	31 05	
Hatfield,	54 97	Williamsburg,	91 77	
Huntington,	51 75	Worthington,	41 40	
				1,641 74

MIDDLESEX COUNTY.

Acton,		Concord,	$94 07	
Ashby,	$83 72	Dracut,	74 98	
Ashland,	46 69	Dunstable,	21 85	
Bedford,	66 01	Framingham,	168 59	
Belmont,	35 65	Groton,	153 41	
Billerica,	48 99	Holliston,	154 33	
Boxborough,	78 89	Hopkinton,	202 40	
Brighton,	23 69	Lexington,	97 52	
Burlington,	167 67	Lincoln,	26 91	
Cambridge,	25 99	Littleton,	47 15	
Carlisle,	1,291 68	Lowell,	1,211 64	
Charlestown,	23 69	Malden,	308 20	
Chelmsford,	1,156 44	Marlborough,	325 45	
	116 61			
Carried for'd,	. . .	. . .	$2,886 50	$22,028 37

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APPORTIONMENT INCOME SCHOOL FUND—*Continued.*

MIDDLESEX COUNTY—*Concluded.*

Brought for'd,	$2,886 50	. . .	. . .	$22,028 37
Medford,	250 70	Sudbury,	$62 56	
Melrose,	130 18	Tewksbury,	51 75	
Natick,	226 32	Townsend,	80 27	
Newton,	388 93	Tyngsborough,	24 38	
N. Reading,	55 20	Waltham,	276 46	
Pepperell,	85 33	Watertown,	183 54	
Reading,	124 89	Wayland,	61 41	
Sherborn,	43 47	W. Cambridge,	118 91	
Shirley,	52 90	Westford,	73 14	
Somerville,	434 24	Weston,	54 97	
S. Reading,	142 37	Wilmington,	36 34	
Stoneham,	130 41	Winchester,	101 20	
Stow,	74 29	Woburn,	332 81	
				9,649 19

NANTUCKET COUNTY.

Nantucket,	197 80

NORFOLK COUNTY.

Bellingham,	$66 24	Milton,	$135 70	
Braintree,	178 71	Needham,	116 15	
Brookline,	179 63	Quincy,	338 10	
Canton,	160 77	Randolph,	291 41	
Cohasset,	94 30	Roxbury,	1,324 11	
Dedham,	278 99	Sharon,	62 79	
Dorchester,	453 10	Stoughton,	258 98	
Dover,	37 03	Walpole,	75 90	
Foxborough,	117 07	W. Roxbury,	259 21	
Franklin,	94 99	Weymouth,	384 33	
Medfield,	37 03	Wrentham,	150 42	
Medway,	143 75			5,238 71

PLYMOUTH COUNTY.

Abington,	$443 44	Halifax,	$29 90	
Bridgewater,	172 96	Hanover,	73 37	
Carver,	46 23	Hanson,	59 80	
Duxbury,	110 40	Hingham,	179 63	
E. Bridgewa'r,	152 49	Hull,	10 81	
Carried for'd,	. . .	. . .	$353 51	$37,114 07

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STATEMENT XVII. School Fund. DETAILS 191.

APPORTIONMENT INCOME SCHOOL FUND—*Concluded.*

PLYMOUTH COUNTY—*Concluded.*				
Brought for'd,	$353 51	. . .	. . .	$37,114 07
Kingston, .	70 84	Plymouth, .	$287 73	
Lakeville, .	40 94	Plympton, .	50 60	
Marion, . .	41 86	Rochester, .	53 59	
Marshfield, .	90 85	Scituate, .	96 14	
Mattapoisett, .	60 26	S. Scituate, .	75 90	
Middleboro', .	220 80	Wareham, .	149 27	
N. Bridgewa'r,	299 46	W. Bridgewa'r,	89 70	
Pembroke, .	62 56			2,969 53
SUFFOLK COUNTY.				
Boston, . .	$7,393 81	N. Chelsea, .	$33 58	
Chelsea, .	662 17	Winthrop, .	31 74	
				8,121 30
WORCESTER COUNTY.				
Ashburnham, .	$105 34	Northborough,	$51 29	
Athol, . .	119 37	Northbridge, .	130 87	
Auburn, .	42 09	No. Brookfield,	128 11	
Barre, . .	132 71	Oakham, .	35 65	
Berlin, . .	48 07	Oxford, . .	132 94	
Blackstone, .	250 24	Paxton, . .	34 27	
Bolton, . .	70 84	Petersham, .	67 16	
Boylston, .	34 73	Phillipston, .	36 11	
Brookfield, .	94 30	Princeton, .	53 13	
Charlton, .	87 40	Royalston, .	74 29	
Clinton, . .	155 02	Rutland, .	51 52	
Dana, . .	41 40	Shrewsbury, .	65 55	
Douglas, .	106 26	Southborough,	72 45	
Dudley, . .	91 08	Southbridge, .	190 44	
Fitchburg, .	343 62	Spencer, .	137 31	
Gardner, .	118 45	Sterling, .	78 89	
Grafton, .	174 11	Sturbridge, .	90 16	
Hardwick, .	58 65	Sutton, . .	126 73	
Harvard, .	63 02	Templeton, .	107 87	
Holden, . .	87 17	Upton, . .	82 34	
Hubbardston, .	67 28	Uxbridge, .	125 12	
Lancaster, .	86 94	Warren, .	86 94	
Leicester, .	126 04	Webster, .	133 63	
Leominster, .	146 74	Westborough,	127 42	
Lunenburg, .	50 37	W. Boylston, .	132 25	
Mendon, .	69 92	W. Brookfield,	72 91	
Milford, . .	520 49	Westminster, .	86 48	
Millbury, .	172 50	Winchendon, .	120 75	
New Braintree,	37 26	Worcester, .	1,106 30	
				7,240 29
				$55,445 19

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EDUCATIONAL EXPENSES PAYABLE FROM INCOME OF MASSACHUSETTS SCHOOL FUND.

[Acts 1864, Chaps. 112 and 312.]

Secretary of the Board of Education, Salary,[1]	$2,341 40
Assistant-Secretary, Salary,[2]	1,775 00
Members' Travelling Expenses,[3]	167 32
Agent of Board of Education,[4]	2,341 40
American Institute of Instruction,[5]	600 00
Massachusetts Teachers' Association,[6]	600 00
Teachers' Institutes,[7]	2,800 00
Teachers' County Associations,[8]	350 00
Support of Normal Schools,[9]	18,000 00
Aid to Attendants in Normal Schools,[10]	4,000 00
Support of State Scholarships,[11]	4,000 00
Indian Schools,[12]	843 00
Normal School Buildings,[13]	2,650 00
Printing, Postage and Stationery,[14]	8,298 86
Total,	$48,766 98

Items of Expenditure as far as rendered at this office, and payable from Appropriations for Educational Expenses:—

Joseph White, Secretary of the Board of Education, Salary,	$2,341 40
S. C. Jackson, Assistant-Secretary, Salary,	1,775 00

BOARD OF EDUCATION MEMBERS' TRAVELLING EXPENSES.

A. J. Phipps,	$47 00
W. A. Stearns,	35 00
A. Parish,	31 00
D. H. Mason,	16 00
William Rice,	13 22
E. Washburn,	10 00
J. F. Clarke,	9 50
J. P. Marshall,	5 60
	$167 32

[1] Acts 1864, Chap. 99.
[2] Gen. Stat., Chap. 5.
[3] Gen. Stat., Chap. 34.
[4] Acts 1864, Chap. 99.
[5] Acts 1855, Chap. 36.
[6] Res. 1853, Chap. 9.
[7] Gen. Stat., Chap. 35.
[8] Gen. Stat., Chap. 35.
[9] Res. 1855, '57, Chaps. 48 and 85.
[10] Gen. Stat., Chap. 36.
[11] Gen. Stat., Chap. 37.
[12] Gen. Stat., Chap. 36.
[13] Acts 1864, Chap. 112.
[14] Gen. Stat., Chap. 34.

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STATEMENT XVII. Educational Expenses. DETAILS 191.

EXPENSES—*Continued.*

AGENT OF THE BOARD OF EDUCATION.		
B. G. Northrop, Salary, ...	. . .	$2,341 40
AMERICAN INSTITUTE OF INSTRUCTION.		
Amount of Appropriation, ...	. . .	$600 00
MASSACHUSETTS TEACHERS' ASSOCIATION.		
Expenses, ...	. . .	$600 00
TEACHERS' INSTITUTES.		
Payments made by Joseph White, Secretary of the Board of Education, for the support of Teachers' Institutes in the year 1864:—		
For the Institute held at East Dennis, Mar. 28—		
To William Russell, ...	$60 00	
Sanborn Tenney, ...	60 00	
George A. Walton, ...	25 00	
J. C. Zachos, ...	40 00	
J. D. Philbrick, ...	15 00	
Jane H. Stickney, ...	5 00	
L. B. Monroe, ...	40 00	
J. C. Bodwell, ...	20 00	
A. G. Boyden, ...	15 00	
D. B. Hagar, ...	15 00	
Use of Hall, ...	5 00	
		$300 00
At Newton, April 4—		
To Lowell Mason, ...	$55 00	
William Russell, ...	60 00	
S. Tenney, ...	60 00	
George A. Walton, ...	25 00	
L. B. Monroe, ...	40 00	
A. L. Stone, ...	15 00	
Thomas Hill, ...	15 00	
L. Agassiz, ...	15 00	
J. C. Zachos, ...	20 00	
George N. Bigelow, ...	10 00	
Malvina Mitchell, ...	20 00	
Dio Lewis, ...	20 00	
D. B. Hagar, ...	15 00	
J. H. Stickney, ...	10 00	
J. G. Holland, ...	20 00	
Use of Hall, ...	15 00	
		415 00
Amount carried forward, ...	. . .	$715 00

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EXPENSES—*Continued.*

Amount brought forward,		$715 00
At Hadley, April 11—		
To L. Mason,	$55 00	
William Russell,	60 00	
S. Tenney,	60 00	
E. A. Hubbard,	15 00	
J. G. Holland,	20 00	
J. W. Dickinson,	30 00	
William E. Sheldon,	20 00	
D. B. Hagar,	20 00	
E. B. Foster,	16 00	
L. B. Monroe,	40 00	
D. N. Camp,	12 00	
		348 00
At Ware, October 17—		
To William Russell,	$60 00	
L. Mason,	60 00	
S. Tenney,	60 00	
George A. Walton,	25 00	
L. B. Monroe,	35 00	
J. W. Dickinson,	40 00	
D. B. Hagar,	20 00	
J. C. Sharpe,	25 00	
E. B. Foster,	20 00	
		345 00
At Lee, October 24—		
To William Russell,	$60 00	
L. Mason,	60 00	
S. Tenney,	60 00	
George A. Walton,	25 00	
L. B. Monroe,	35 00	
J. W. Dickinson,	30 00	
E. B. Foster,	15 00	
P. A. Chadbourne,	15 00	
J. C. Sharpe,	25 00	
Use of Hall,	25 00	
Stationery,	25	
		350 25
At Conway, October 31—		
To William Russell,	$60 00	
L. Mason,	60 00	
S. Tenney,	60 00	
L. B. Monroe,	35 00	
J. W. Dickinson,	30 00	
George A. Walton,	25 00	
Amounts carried forward,	$270 00	$1,758 25

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STATEMENT XVII. Educational Expenses. DETAILS 191.

EXPENSES—*Continued.*

Amounts brought forward,	$270 00	$1,758 25
To E. B. Foster,	15 00	
J. W. Harding,	10 00	
J. C. Sharpe,	25 00	
Use of Hall,	6 00	
		326 00
At South Dartmouth, November 7—		
To William Russell,	$55 00	
L. Mason,	55 00	
S. Tenney,	55 00	
J. C. Sharpe,	25 00	
George A. Walton,	25 00	
L. B. Monroe,	35 00	
H. K. Oliver,	15 00	
D. B. Hagar,	20 00	
A. G. Boyden,	12 00	
		297 00
At Natick, November 14—		
To William Russell,	$55 00	
L. Mason,	55 00	
S. Tenney,	55 00	
J. C. Sharpe,	25 00	
George Walton,	25 00	
L. B. Monroe,	35 00	
H. K. Oliver,	15 00	
D. B. Hagar,	15 00	
Dio Lewis,	15 00	
S. S. Greene,	20 00	
George N. Bigelow,	20 00	
J. W. Dickinson,	30 00	
Use of Hall,	12 00	
		377 00
Advertising—		
To Boston Traveller,	$12 75	
Springfield Republican,	5 50	
Amherst Express,	3 00	
Northampton Free Press,	7 00	
Northampton Gazette and Courier,	6 50	
Pittsfield Sun,	1 25	
Berkshire Courier,	1 25	
Milford Journal,	2 00	
Greenfield Gazette and Courier,	3 00	
Taunton Daily Gazette,	3 00	
Taunton Republican,	3 00	
Bridgewater Gazette,	2 00	
Amounts carried forward,	$50 25	$2,758 25

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EXPENSES—*Continued.*

Amounts brought forward,		$50 25	$2,758 25
To Fall River News,		3 00	
Evening Standard,		4 50	
New Bedford Mercury,		4 00	
Berkshire Eagle,		1 25	
Congregationalist,		1 00	
Boston Journal,		6 25	
Middleborough Gazette,		3 00	
Palmer Journal,		2 50	
			75 75
U. S. Revenue Stamps,		$1 00	
Incidentals,		7 96	
			8 96
Total,		. . .	$2,842 96
Received from Treasurer,		. . .	2,800 00
Balance unpaid,		. . .	$42 96
TEACHERS' COUNTY ASSOCIATIONS.			
Cash paid Associations in the Counties of Hampden, Plymouth, Dukes, Middlesex, Norfolk, Essex and Worcester,		. . .	$350 00
SUPPORT OF NORMAL SCHOOLS.			
Bridgewater Normal School—			
Albert G. Boyden, Principal,	$1,500 00		
Sums advanced to pay Assist. Teachers,	2,566 07		
		$4,066 07	
O. B. Brown, Music Teacher,		100 00	
Care of School,	$55 50		
Printing and Advertising,	43 25		
Stationery, Books, Maps, &c.,	69 38		
Repairs,	51 15		
Sundries,	14 65		
		233 93	
			$4,400 00
Amount carried forward,		. . .	$4,400 00

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STATEMENT XVII. Educational Expenses. DETAILS 191.

EXPENSES—*Continued.*

Amount brought forward,			$4,400 00
Framingham Normal School—			
George N. Bigelow, Principal,	$1,500 00		
Nancy J. Bigelow, Assistant,	437 50		
Annie E. Johnson, Assistant,	319 50		
Frances A. Rich, Assistant,	462 50		
Ellen Hyde, Assistant,	437 50		
Ada E. Sturtevant, Assistant,	127 40		
E. Gertrude French, Assistant,	50 00		
		$3,334 40	
O. B. Brown, Music Teacher,		100 00	
William Russell, Teacher of Elocution,		50 00	
Care of Furnaces, including Grading Grounds,	$250 00		
Coal,	435 48		
Advertising,	22 62		
Insurance,	32 50		
Chemical Tubes, &c.,	25 00		
		765 60	
			4,250 00
Salem Normal School—			
A. Crosby, Principal,	$1,500 00		
Sums advanced to pay Assist. Teachers,	2,056 26		
		$3,556 26	
O. B. Brown, Music Teacher,		100 00	
William Russell, Teacher of Elocution,		50 00	
Care of Furnaces, Repairs, Insurance, &c.,		693 74	
			4,400 00
Westfield Normal School—			
J. W. Dickinson, Principal,	$1,500 00		
J. C. Greenough, Assistant,	1,000 00		
J. G. Scott, Assistant,	550 00		
Miss Mitchell, Assistant,	400 00		
Miss Badger, Assistant,	234 64		
Mrs. Dickinson, Assistant,	120 00		
E. Parsons, Assistant,	78 00		
		$3,882 64	
J. G. Scott, Music Teacher,		87 50	
William Russell, Teacher of Elocution,		50 00	
Amounts carried forward,		$4,020 14	$13,050 00

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EXPENSES—*Continued.*

Amounts brought forward,		$4,020 14	$13,050 00
Care of House, Furnaces, &c.,	$76 90		
Stationery, Books, Maps, &c.,	30 45		
Printing,	32 60		
Library and Materials,	18 33		
Oil, Shades, &c.,	46 15		
Coal,	140 08		
Insurance,	62 50		
Sundries,	22 85		
		429 86	
			4,450 00
GENERAL EXPENSES.			
Lectures,		$416 78	
Advertising,		48 00	
Printing,		35 22	
			500 00
			$18,000 00
AID TO ATTENDANTS IN NORMAL SCHOOLS.			
In Bridgewater Normal School,		$1,000 00	
Framingham Normal School,		1,000 00	
Salem Normal School,		1,000 00	
Westfield Normal School,		1,000 00	
			$4,000 00
SUPPORT OF STATE SCHOLARSHIPS.			
Harvard College, 16 scholars,		$1,600 00	
Amherst College, 16 scholars,		1,600 00	
Williams College, 4 scholars,		400 00	
Tufts College, 4 scholars,		400 00	
			$4,000 00
INDIAN SCHOOLS.			
Schools at "Marshpee,"		$340 00	
"Herring Pond,"		20 00	
"Gay Head,"		319 00	
"Chappequiddic" and "Christiantown,"		164 00	
			$843 00

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STATEMENT XVII. Educational Expenses. DETAILS 191.

EXPENSES—*Concluded.*

NORMAL SCHOOL BUILDINGS.			
Bridgewater, for Chairs, Desks and Painting,		$1,000 00	
Salem, for Cabinets and Apparatus,		450 00	
Westfield, for Cabinets and Fence,		1,200 00	
			$2,650 00
POSTAGE, PRINTING, STATIONERY, &c.,			
8,000 copies Annual Report—			
Composition,	$547 54		
Alterations,	103 50		
Presswork,	511 50		
Paper,	3,679 12		
Binding,	2,310 00		
		$7,151 66	
500 copies Agent's Report,		858 32	
Postage,		78 34	
Printing Blanks, School Register, &c.,		41 50	
Newspapers,		16 00	
Stationery,		153 04	
			$8,298 86

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DETAILS No. 192.

TODD NORMAL SCHOOL FUND.

NAME.	Residence.	When Loaned.	When Payable.	Amount.
Town of Winthrop,	Massachusetts,	June 27, 1857,	June 27, 1862,	$1,100 00
City of Lynn,	"	Dec. 18, 1860,	Dec. 18, 1865,	5,800 00
Town of Plymouth,	"	March 18, 1863,	March 18, 1868,	5,000 00
				$11,900 00

INCOME OF THE FUND.

By Cash on hand, January, 1864,	$125 00
interest on Town of Plymouth note,	250 00
interest on Town of Winthrop note,	99 00
interest on City of Lynn note,	348 00
amount returned by Treasurer of Board of Education,	241 00
	$1,063 00
To amount paid Treasurer of Board of Education, per Acts 1862, Chap. 43,	731 00
Balance of Income, January 1, 1865,	$332 00

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DETAILS No. 193.

SCHOOL FUND FOR INDIANS.

NAME.	Residence.	When Loaned.	When Payable.	Amount.
Town of Winthrop, ...	Massachusetts, . .	June 27, 1856,	June 27, 1863,	$2,500 00

INCOME OF THE FUND FOR 1864.

By balance of Income, January 1, 1863, ...		$75 00
amount received of Town of Winthrop, interest on note, ...		75 00
		$150 00
[Acts 1862, Chap. 43.]		
To Treasurer of Marshpee, for support of Indian Schools, ...	$60 00	
Guardian of "Christiantown and Chappequiddic" tribe, for same, ...	36 00	
Guardian of "Gay Head" tribe, for same, ...	36 00	
Treasurer of "Herring Pond" Indians, for same, ...	18 00	
		$150 00

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DETAILS No. 194.

ROGERS BOOK FUND FOR STATE INDUSTRIAL SCHOOL FOR GIRLS.

Cash in the Treasury,	$1,000 00
Income of Book Fund.	
By balance of Income, January 1, 1864,	$67 83
interest on Cash uninvested,	50 00
	$117 83
To amount paid Treasurer of Board of Education,	67 83
Balance of Income, January 1, 1865,	$50 00

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DETAILS No. 195.

CHARLES RIVER AND WARREN BRIDGES FUND.

NAME.	Residence.	When Loaned.	When Payable.	Amount.
Town of North Chelsea,	Massachusetts,	March 12, 1864,	March 12, 1874,	$4,000 00
Town of North Chelsea,	"	Jan. 1, 1858,	Jan. 1, 1868,	3,000 00
Town of Malden,	"	Aug. 10, 1858,	Aug. 10, 1873,	17,500 00
City of Lynn,	"	Dec. 18, 1860,	Dec. 18, 1865,	5,500 00
Massachusetts Eastern Railroad scrip,	"	. . . .	1869–70,	5,000 00
Massachusetts 5 per cent. scrip for State House enlargement, 1854,	"	April 1, 1854,	April 1, 1874,	40,000 00
Massachusetts 6 per cent. scrip, 1861,	. . . .	. . . .	. . . .	5,000 00
Portland City scrip,	Maine,	Feb. 1, 1851,	Feb. 1, 1871,	15,000 00
Cash in the Treasury,	. . . .	. . . .	. . . .	3,138 90
				$98,138 90
Add difference for Market Value,	. . . .	. . . .	. . . .	7,250 00
				$105,388 90

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CHARLES RIVER AND WARREN BRIDGES FUND—*Concluded.*

INCOME OF THE FUND TO MAY 13, 1864.*		
By interest on Town of N. Chelsea note ($3,000,)	$90 00	
Town of Malden notes ($22,500,) .	481 25	
City of Lynn note ($5,500,) . .	165 00	
City of Portland scrip ($15,000,) .	436 50	
Mass. East. Railroad scrip ($5,000,)	125 00	
By Premium on Specie, ...	2,120 62	
		$3,418 37
TRANSACTIONS OF THE FUND FROM MAY 13, 1864.*		
By interest on Mass. State House scrip ($40,000,)	$2,000 00	
Town of N. Chelsea note ($3,000,)	90 00	
City of Portland scrip ($15,000,) .	427 50	
Town of Malden notes ($22,500,) .	481 25	
Mass. 6 per cent. scrip ($5,000,) .	300 00	
Mass. East. Railroad scrip ($5,000,)	125 00	
City of Lynn note ($5,500,) . .	165 00	
By Premium on Specie, ...	1,430 00	
rent of Buildings, &c., received of J. Wright, Agent, ...	1,262 75	
rent of Buildings, &c., received of Moses Whitehouse, Agent, ...	361 65	
		$6,643 15
To Expenses incurred in 1864:—		
On account of Charles River Bridge.		
Moses Whitehouse, Draw-Tender, Salary, . .	$1,200 00	
Repairs, ...	2,976 01	
Horse-Keeping, ...	190 37	
Gas, Oil, Fluid and Fuel, .	681 65	
Incidental Expenses, . .	225 84	
		$5,273 87
On account of Warren Bridge.		
John Wright, Draw-Tender, Salary, . . .	$1,100 00	
Repairs, ...	2,312 47	
Horse-Keeping, ...	233 94	
Gas, Oil, Fluid and Fuel, . .	560 59	
Incidental Expenses, . . .	133 71	
		4,340 71
		$9,614 58

* See Acts 1864, Chap. 257.

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DETAILS No. 196.

ESSEX BRIDGE FUND.

Cash on hand on account of Fund, Jan. 1, 1864,		$3,540 04
Amount received for Tolls—		
For last quarter of 1863,		1,072 82
1st quarter of 1864,	$793 82	
2d quarter of 1864,	1,029 89	
3d quarter of 1864,	1,251 36	
Interest on Cash in the Treasury,	177 00	
		3,252 07
		$7,864 93
EXPENSES OF ESSEX BRIDGE FOR 1864.		
James Kimball, Agent, Salary,	$100 00	
Compensation to Toll-Gatherers,	600 00	
Repairs and Gas Pipe,	2,263 79	
Lights,	284 75	
Incidentals,	29 50	
		$3,278 04
TRANSACTIONS OF THE FUND FOR 1864.		
Amount received as above,		$7,864 93
Cash paid for Expenses of Bridges,	$3,462 15	
Cash in the Treasury,	4,402 78	
		$7,864 93

DETAILS No. 197.

TEMPORARY LOANS.

Amount received from sundry Banks,	$3,615,750 00
Amount of Loans repaid,	465,250 00
Balance remaining unpaid January 1, 1865,	$3,150,500 00

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DETAILS No. 198.

WESTERN RAILROAD LOAN SINKING FUND.

NOTES AND MORTGAGES.

NAME.	Residence.	When Loaned.	When Payable.	Security.	Amount.	
Jos. W. Revere, . .	Boston, .	Aug. 6, 1846,	Aug. 6, 1851,	House and Land on Tremont St., Boston, ...	$15,000 00	
Thos. Hopkinson, .	Boston, .	July 1, 1854,	July 1, 1857,	Brick store on Lincoln St., Boston,	4,000 00	
Thos. Hopkinson, .	Boston, .	July 1, 1854,	July 1, 1857,	Brick store on Lincoln St., Boston,	4,000 00	
Thos. J. Lobdell, .	Boston, .	Aug. 1, 1845,	Aug. 1, 1849,	House and Lot No. 8 Medford Court, ...	2,100 00	
Thos. J. Lobdell, .	Boston, .	Aug. 1, 1845,	Aug. 1, 1849,	House and Lot No. 10 Medford Court, ...	2,100 00	
Thos. J. Lobdell, .	Boston, .	Aug. 1, 1845,	Aug. 1, 1849,	House and Lot No. 12 Medford Court, ...	2,100 00	
J. E. Marshall, . .	Adams, .	Nov. 1, 1845,	Nov. 1, 1846,	Land, Water-Power and Factory at North Adams, . . .	6,000 00	
Am't carried forward,	. . .	. . . . .	. . . . .	. . . . .	$35,300 00	

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STATEMENT XVII. Loan Sinking Fund. DETAILS 108.

WESTERN RAILROAD LOAN SINKING FUND—*Continued.*

NAME.	Residence.	When Loaned.	When Payable.	Security.	Amount.	
Am't brought forward,	. . .	. . . .	. . . .	. . . . .	$35,300 00	
O. Arnold and Bros., .	Adams, .	Nov. 1, 1845,	Nov. 1, 1847,	Land, Water-Power, Factory and Houses at North Adams, . .	2,500 00	
Edward Lassell, *et al.*, .	Newton, .	Nov. 1, 1851,	Nov. 1, 1861,	Land and Buildings in Auburndale, Newton, ...	10,000 00	
John A. McKown, Jr.,	Boston, .	Dec. 22, 1863,	Dec. 22, 1868,	House and Land on Dedham St., Boston, ...	4,500 00	
Flavel Coolidge, Treas.,	Waltham, .	Jan. 2, 1856,	Jan. 2, 1861,	Baptist Society's Buildings, in Waltham, and endorsed R. P. Davis, D. Randall, J. D. Fiske, T. J. Marsh, . .	4,000 00	
Abner Phelps, . .	Boston, .	May 1, 1856,	May 1, 1861,	House on Warren St., Boston, .	4,000 00	
Josiah Quincy, . .	Boston, .	May 1, 1856,	May 1, 1861,	Stores on Clinton St., Boston, .	20,000 00	
Am't carried forward,	. . .	. . . .	. . . .	. . . . .		$80,300 00

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WESTERN RAILROAD LOAN SINKING FUND—*Continued.*

Amount brought forward, ...	. . .	$80,300 00
RAILROAD BONDS.		
Hartford and New Haven Railroad bonds, .	$50,000 00	
Eastern Railroad bonds, ...	100,000 00	
		150,000 00
RAILROAD STOCKS AT COST.		
Pittsfield and North Adams, 205 shares, . .	$20,045 50	
Boston and Worcester, 490 shares, . . .	54,511 98	
Boston and Lowell, 46 shares, ...	27,361 25	
Boston and Providence, 145 shares, . . .	14,437 00	
Boston and Maine, 79 shares, ...	8,941 25	
Boston and Fitchburg, 43 shares, . . .	4,925 75	
		130,222 78
OTHER SECURITIES.		
Massachusetts Sterling 5 per cent. bonds, . .	$522,240 00	
Town of Haverhill bonds, 5 per cent., . .	21,200 00	
Town of South Reading note, 5 per cent., .	10,000 00	
Troy & Greenfield R. R. Sterling scrip, 5 per ct.,	14,400 00	
Town of Groton note, 5 per cent., . . .	8,000 00	
Town of Quincy note, 5 per cent., . . .	10,000 00	
Mass. Consolidation Statutes scrip, 5 per cent., .	70,000 00	
City of Springfield note, 5½ per cent., . .	7,500 00	
Troy and Greenfield Railroad scrip, 5 per cent.,	110,000 00	
City of Roxbury bonds, 5 per cent., . . .	2,000 00	
United States loan, 5 per cent., . . .	300,000 00	
Massachusetts Treasurer's note, ...	13,500 00	
United States loan, 6 per cent., . . .	700,500 00	
City of Lawrence bonds, ...	15,000 00	
United States certificates of indebtedness, .	64,000 00	
		1,868,340 00
		$2,228,862 73
COMMISSIONERS OF THE FUND.		
Cash on hand, Jan. 1, 1865, ...	. . .	911 60
Total amount of the Fund, . . .	. . .	$2,229,774 33

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WESTERN RAILROAD LOAN SINKING FUND—*Continued.*

TRANSACTIONS OF THE FUND FOR 1864.		
Receipts, Dividends, Interest, &c., on—		
Boston & Worcester Railroad stock, 490 shares,	$4,900 00	
Boston & Providence Railroad stock, 145 shares,	1,160 00	
Boston and Lowell Railroad stock, 46 shares, .	1,380 00	
Hartford & New Haven Railroad bonds, $50,000,	3,000 00	
Eastern Railroad bonds, $100,000, . . .	5,000 00	
Troy and Greenfield Railroad scrip, $110,000, .	5,500 00	
Boston and Fitchburg Railroad stock, 43 shares,	344 00	
Pittsfield and North Adams Railroad stock, 205 shares, ...	1,230 00	
J. A. McKown, note, $4,500, ...	231 75	
Joseph W. Revere, note, $15,000, . . .	900 00	
Thomas Hopkinson, 3 notes, $10,000, . .	558 50	
J. E. Marshall, note, $6,000, ...	360 00	
O. Arnold and Brothers, note, $2,500, . .	150 00	
S. C. Ware and others, note, $1,772.89, . .	23 32	
Josiah Quincy, note, $20,000, ...	1,000 00	
C. A. Phelps, note, $4,000, ...	360 00	
Edward Lassell, *et al.*, note, $10,000, . .	600 00	
Waltham Baptist Society, note, $4,000, . .	240 00	
Town of Haverhill, scrip, $22,500, . . .	1,125 00	
Town of South Reading, note, $10,000, . .	500 00	
Town of Groton, note, $8,000, ...	440 00	
Town of Quincy, note, $10,000, . . .	500 00	
City of Springfield, note, $10,000, . . .	550 00	
Troy and Greenfield Railroad scrip, £3,000, .	970 41	
Boston and Maine Railroad stock, 79 shares, .	632 00	
United States Treasury Notes, 7 3/10 per cent., .	7,578 52	
United States loan, $512,000, ...	27,589 50	
City of Lawrence bonds, $15,000, . . .	900 00	
City of Roxbury bonds, $2,000, . . .	100 00	
Massachusetts Sterling scrip, ...	23,712 00	
Mass. Consolidation Statutes scrip, $70,000, .	3,500 00	
Mass. Treasurer's notes, temporary loans, . .	2,030 35	
United States loan, $300,000, ...	15,000 00	
U. S. Certificates of Indebtedness, $25,000, .	1,500 00	
T. J. Lobdell, notes, ...	36 08	
Sundries, accrued interest, &c., . . .	76,787 09	
	$190,388 52	
Annual payment of Corporation, . . .	40,000 00	
		$230,388 52
Amount carried forward, ...	. . .	$230,388 52

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WESTERN RAILROAD LOAN SINKING FUND—*Concluded.*

Amount brought forward, ...	. . . .	$230,388 52
Loans Repaid.		
S. C. Ware and others, note, ...	$1,772 89	
Town of Haverhill bonds, ...	1,300 00	
City of Springfield note, ...	2,500 00	
United States Treasury notes, ...	128,500 00	
United States Certificates of Indebtedness, . .	25,000 00	
T. Hopkinson, note, ...	2,000 00	
		161,072 89
Cash in hands of Commissioners, Jan. 1, 1864, .	. . . .	46,306 97
		$437,768 38
Investments.		
United States Loan, 6 per cent., ...	$238,500 00	
Massachusetts Sterling scrip, ...	48,000 00	
United States Certificates of Indebtedness, .	64,000 00	
Massachusetts Treasurer's note, ...	13,500 00	
	$364,000 00	
Payments.		
Premium, accrued interest, &c., ...	43,006 25	
Paid George Peabody and Company, . .	29,850 53	
Cash in hands of Commissioners, Jan. 1, 1865, .	911 60	
		$437,768 38

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DETAILS No. 199.

NORWICH AND WORCESTER RAILROAD LOAN SINKING FUND.

NOTES, MORTGAGES, &c.

NAMES.	Residence.	When Loaned.	When Payable.	Security.		
William Ropes, . .	Boston, .	July 1, 1857,	July 1, 1867,	House No. 92 Beacon St., Boston, .	$20,000 00	
United States Loan, 6 per cent., . .	. . .	. . .	. . .	. . . . .	103,000 00	
United States 5-20 Bonds, . . .	. . .	. . .	. . .	. . . . .	56,700 00	
						$179,700 00
Cash in hands of Commissioners, January 1, 1865, ...						27 92
						$179,727 92

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N. AND WORCESTER R. R. LOAN SINKING FUND—*Concluded.*

TRANSACTIONS OF THE FUND FOR THE YEAR 1864.			
Receipts—			
Interest on William Ropes' note, $20,000, . .		$1,800 00	
S. A. Way's note, $11,000, . .		430 83	
United States 5-20 bonds, . .		1,238 64	
United States Treasury notes, . .		1,410 95	
United States Loan, 6 per cent., .		4,883 91	
Massachusetts Treasurer's notes, .		354 47	
Sundries, accrued interest, &c., .		8,206 74	
From Treasurer of the Road—for five years, .		50,000 00	
		$68,325 54	
Cash on hand, January 1, 1864, ...		687 97	
		$69,013 51	
U. S. Treasury notes repaid, .	$27,500 00		
S. A. Way's note, . . .	11,000 00		
		38,500 00	
			$107,513 51
Investments—			
United States Loan, 6 per cent., ...		$103,000 00	
Payments—			
Accrued interest, &c., ...		4,486 19	
		$107,486 19	
Cash in hands of Commissioners, Jan. 1, 1865, .		27 32	
			$107,513 51

DETAILS No. 200.

TROY AND GREENFIELD RAILROAD LOAN SINKING FUND.

SECURITIES.

Massachusetts Troy and Greenfield Railroad bonds, due April 1, 1890, ...	$5,000 00	
Massachusetts Troy and Greenfield Railroad bonds, due April 1, 1891, ...	29,500 00	
Town of Adams bonds, due Jan. 1, 1889, . .	9,900 00	
Town of Greenfield bonds, due Jan. 1, 1891, .	10,000 00	
United States 5-20 bonds, ...	10,000 00	
		$64,400 00
Cash in hands of Commissioners, Jan. 1, 1865, .	. . .	8,642 92
		73,042 92

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T. AND G. RAILROAD LOAN SINKING FUND—*Concluded.*

TRANSACTIONS OF THE FUND FOR THE YEAR 1864.		
Receipts—		
Interest on Town of Greenfield bonds, . .	$600 00	
Town of Adams bonds, . . .	594 00	
scrip issued to Troy and Greenfield Railroad Company, . . .	2,277 00	
United States 5-20 bonds, . .	532 00	
Rent of Southern Vermont Railroad,	3,367 75	
Premium, accrued interest, &c., . . .	969 37	
	$8,340 12	
Cash on hand, January 1, 1864, ...	305 80	
		$8,645 92
Payments—		
Premium, accrued interest, &c., . . .	$3 00	
Cash in hands of Commissioners, Jan. 1, 1865, .	8,642 92	
		$8,645 92

DETAILS No. 201.

TROY AND GREENFIELD RAILROAD CORPORATION.

Dr. to Interest paid by Treasurer of the Commonwealth, on State scrip loaned said Corporation in 1864, . . .	$96,952 89
Land Claims, ...	5,391 47
	$102,344 36

DETAILS No. 202.

ALLOTMENT ROLLS.

Amount of Allotments received from various Regiments—		
2d Regiment Infantry, 5 men, ...	$856 00	
1st, 11th and 16th Regiments Infantry, 665 men,	17,328 42	
7th, 10th and 37th Regiments Infantry, 642 men,	23,010 35	
9th Regiment Infantry, 34 men, . . .	897 00	
15th Regiment Infantry, 72 men, . . .	1,151 00	
18th and 22d Regiments Infantry, 223 men, .	7,666 95	
19th and 20th Regiments Infantry, 74 men, .	1,190 50	
24th Regiment Infantry, 199 men, . . .	7,619 00	
26th Regiment Infantry, 4 men, . . .	583 00	
28th Regiment Infantry, 17 men, . . .	1,629 75	
32d Regiment Infantry, 334 men, . . .	12,051 00	
Amount carried forward, ...	$73,982 97	

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ALLOTMENT ROLLS—*Concluded.*

Amount brought forward,	$73,982 97	
33d Regiment Infantry, 451 men,	17,889 74	
36th Regiment Infantry, 16 men,	516 00	
39th Regiment Infantry, 689 men,	18,976 00	
40th Regiment Infantry, 12 men,	704 00	
56th, 57th, 58th and 59th Regiments Infantry, 266 men,	14,166 88	
1st Regiment Cavalry, 8 men,	506 00	
2d Regiment Cavalry, 9 men,	475 00	
3d Regiment Cavalry, 47 men,	3,809 42	
4th Regiment Cavalry, 166 men,	3,872 29	
3d and 5th Batteries, 225 men,	7,481 12	
9th Battery, 233 men,	6,363 88	
10th Battery, 320 men,	8,970 88	
16th Battery, 5 men,	190 00	
Miscellaneous,	2,600 95	
Total United States Allotments,		$160,455 13
Allotments from Bounties paid by State Paymaster,	$1,608,978 11	
Allotments from Bounties paid by Allotment Commissioners,	129,778 81	
		1,738,756 92
Total,	. . .	$1,899,212 05
In addition to the foregoing, there was forwarded directly to the State Treasurer by 111 men in the 54th and 55th Regiments in October, 1864, the sum of	. . .	$13,315 25

DETAILS No. 203.

MASSACHUSETTS VOLUNTEERS.

Amount deposited in State Treasury by Members of various Regiments,	*$460,319 55

DETAILS No. 204.

RETURNED ALLOTMENTS.

Cash on hand January 1, 1864,	$150 00
Amount uncalled for and returned to the Treasury,	33,295 91
	$33,445 91
Of the above sum there has been called for and paid,	27,600 43
Balance in the Treasury, January 1, 1865,	$5,845 48

* This sum is included in the amount of Allotment Rolls.

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DETAILS No. 205.

DEPOSIT LOANS.

Balance unpaid January 1, 1864,	$440,000 00
Amount received from sundry Institutions and Individuals,	8,726,902 08
	$9,166,902 08
Loans repaid,	5,225,182 62
Balance unpaid, January 1, 1865,	$3,941,719 46

DETAILS No. 206.

BOUNTY LOAN SINKING FUND.

Dividends on Western Railroad Stock,	$38,580 00

DETAILS No. 207.

AGRICULTURAL COLLEGE FUND.

United States 5-20 Bonds,	$45,000 00
United States 10-40 Bonds,	30,000 00
	$75,000 00
Add difference for Market Value,	4,325 00
	$79,325 00

DETAILS No. 208.

PROVOST-MARSHAL.

Received on acc't of Town Quotas and Representative Recruits,	$565,600 00
Paid on same account,	303,394 43
Balance unpaid January 1, 1865,	$262,205 57

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STATEMENT No. XVIII.

BANK DEPARTMENT.

SAFETY FUND BANK. (Capital, $1,000,000.)		
CR.		
By Public Stocks on deposit, December 31, 1864, as follows:—		
City of Lynn five and one-half per cent. bonds,	$60,000 00	
Lawrence five and one-half per ct. bonds,	16,000 00	
Chelsea five and one-half per ct. bonds,	25,000 00	
Town of Somerville five and one-half per ct. b'ds,	14,400 00	
Waltham five and one-half per ct. bonds,	20,000 00	
Natick five and one-half per ct. bonds,	15,000 00	
		$150,400 00
DR.		
To Circulation, December 31, 1864, . . .	$67,714 00	
REVERE BANK. (Capital, $1,000,000.)		
CR.		
By Public Stocks on deposit, December 31, 1864, as follows:—		
United States Sixes of 1881, ...	$150,000 00	
United States Certificates of Indebtedness, .	430,000 00	
State of Massachusetts Note, ...	50,000 00	
Rhode Island Sixes, ...	25,000 00	
City of Boston Fives, ...	100,000 00	
		$755,000 00
DR.		
To Circulation, December 31, 1864, . . .	$588,979 00	
BANK OF THE METROPOLIS. (Capital, $200,000.)		
CR.		
By Public Stocks on deposit, December 31, 1864, as follows:—		
United States Sixes of 1881, ...	$65,000 00	
United States 5-20 Bonds, ...	42,000 00	
		$107,000 00
DR.		
To Circulation, December 31, 1864, . . .	$106,532 00	

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STATEMENT XVIII. Bank Department.

BANK DEPARTMENT—*Continued.*

BANK OF THE REPUBLIC. (Capital, $1,000,000.)		
CR.		
By Public Stocks on deposit, December 31, 1864, as follows:—		
City of Cambridge note,	$20,000 00	
Roxbury bonds,	5,000 00	
Town of Malden notes,	4,000 00	
Chelsea note,	8,000 00	
State of Maine six per cent. bonds,	10,500 00	
United States Certificates of Indebtedness,	52,000 00	
		$99,500 00
DR.		
To Circulation, December 31, 1864,	$60,035 00	
CONTINENTAL BANK. (Capital, $300,000.)		
CR.		
By Public Stocks on deposit, December 31, 1864, as follows:—		
United States five per cent. bonds,	$17,000 00	
United States sixes of 1881,	8,000 00	
United States 5-20 bonds,	80,000 00	
		$105,000 00
DR.		
To Circulation, December 31, 1864,	$102,599 00	
MOUNT VERNON BANK. (Capital, $200,000.)		
CR.		
By Public Stocks on deposit, December 31, 1864, as follows:—		
United States sixes of 1881,	$38,000 00	
United States 5-20 bonds,	40,000 00	
United States Certificate of Indebtedness,	25,000 00	
State of New Hampshire sixes,	2,000 00	
Town of Melrose bonds,	15,000 00	
Rockport bonds,	5,000 00	
		$125,000 00
DR.		
To Circulation, December 31, 1864,	$112,000 00	

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BANK DEPARTMENT—*Concluded.*

HARVARD BANK. (Capital, $200,000.)		
CR.		
By Public Stocks on deposit, December 31, 1864, as follows:—		
Town of Marlborough note, ...	$3,000 00	
City of Cambridge note, ...	10,000 00	
State of Massachusetts note, ...	10,000 00	
United States Certificates of Indebtedness, .	139,000 00	
		$162,000 00
DR.		
To Circulation, December 31, 1864, . . .	$162,000 00	

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APPENDIX.

The following Analyses exhibit the details of Expenses paid in 1864, on account of 1863, and previous years, which were not rendered in season to appear in the last Annual Report from this Department.

LEGISLATURE.		
Stationery ordered by Sergeant-at-Arms.		
Binding Documents,	$81 00	
Note Paper and Envelopes,	49 00	
Postage,	21 00	
		$151 00
Expenses of Legislative Committees.		
Advertising,	$5 13	
Newspapers,	7 00	
		12 13
Legislative Contingent.		
Brooms, Brushes, Mats and Paper,	$94 68	
Carting to and from State House,	28 00	
		122 68
		$285 81
GOVERNOR AND COUNCIL.		
Contingent Expenses, Postage, &c.		
Postage,	$4 00	
Carriage hire,	294 80	
		$298 80
Council Military Contingent.		
Advertising,	. . .	22 50
		$321 80
PRINTING.		
Printing Public Documents,	$21,651 42	
Binding Public Documents,	5,744 96	
Acts and Resolves, (Blue Book,)	109 57	
		$27,505 95
Bank Returns.		
Boston Traveller, publishing Bank Returns,	. . .	125 00
		$27,630 95

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TREASURER'S DEPARTMENT.		
Extra Clerks.		
T. E. Baker,	. . .	$5 00
Incidentals.		
Advertising,	$189 38	
Carriage hire,	16 85	
		206 23
		$211 23
AUDITOR'S DEPARTMENT.		
Incidentals.		
Postage,	. . .	$25 00
REPAIRS AND IMPROVEMENTS AT STATE HOUSE.		
Carpeting and Labor,	. . .	$145 75
STATE TAX.		
Town of Halifax, refunded,	. . .	$104 80
JUDICIARY.		
SUPREME JUDICIAL COURT.		
Incidental Expenses.		
Benj. F. Bayley, Deputy-Sheriff, Attendance,	$40 00	
Albert G. Dawes, Constable,	60 00	
Charles Smith, Constable,	60 00	
Henry Taylor, Constable,	60 00	
William Easterbrook, Messenger,	60 00	
Printing Documents, &c.,	92 75	
Dockets, Stationery, Postage, &c.,	44 41	
		$417 16
EXPENSES OF COURTS OF INSOLVENCY.		
Bristol County.		
H. F. Cobb, Officer, Attendance,	$26 00	
Middlesex County.		
J. Bancroft, Officer, Attendance,	129 20	
Plymouth County.		
Stationery,	2 75	
		157 95
ATTORNEY-GENERAL'S DEPARTMENT.		
Law Library.		
Sundry Books,	. . .	12 00
		$587 11

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INSURANCE COMMISSIONERS.		
Balance due Commissioners for Services of Clerks, . . .		$2,597 25
SHERIFFS' ACCOUNTS.		
Sheriffs, for distributing warrants, returning votes, &c., 1860, ...	$53 94	
Sheriffs, for distributing warrants, returning votes, &c., 1861, ...	53 94	
Sheriffs, for distributing warrants, returning votes, &c., 1862, ...	53 94	
Sheriffs, for distributing warrants, returning votes, &c., ...	807 71	
		$969 53
SCIENTIFIC—Pleuro-Pneumonia.		
Miscellaneous Expenditures.		
Keeping Cattle isolated, ...	$110 09	
46 Cattle slaughtered by order of Commissioners,	1,140 50	
Appraisers, ...	25 00	
Driving and Burying Cattle, ...	17 79	
Services rendered, &c., ...	70 92	
		$1,364 30
CHARITABLE.		
Support of State Paupers.		
Worcester Hospital, for Board of Lunatic Paupers,	$2,777 62	
Taunton Hospital, for Board of Lunatic Paupers,	5,665 63	
		$8,443 25
Cities and Towns.		
Salem, ...	$138 84	
Danvers, ...	95 78	
Winchendon, ...	53 56	
Abington, ...	92 00	
Easton, ...	10 00	
Montague, ...	57 14	
		447 32
Removal of State Paupers.		
Transportation to Almshouses, ...	. . .	277 80
Burial of State Paupers—Paid Cities and Towns.		
Roxbury, ...	$180 00	
Salem, ...	77 50	
Cambridge, ...	42 50	
Somerville, ...	30 00	
Fitchburg, ...	55 00	
Taunton, ...	45 00	
Lynn, ...	52 50	
Natick, ...	2 50	
Amounts carried forward, ...	$485 00	$9,168 37

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Amounts brought forward,		$485 00	$9,168 37
Chicopee,		27 50	
Lowell,		260 50	
New Bedford,		150 00	
Danvers,		17 50	
Rockport,		5 00	
Abington,		5 00	
Winchester,		10 00	
Chelsea, 1858,		10 00	
Chelsea, 1859,		22 50	
Chelsea, 1860,		32 50	
Chelsea, 1861,		2 50	
Chelsea,		82 50	
			1,110 50
ALIEN COMMISSIONERS.			
Samuel Bannister, Agent—			
Services,	$32 50		
Travelling Expenses,	3 45		
		$35 95	
Office Expenses.			
Printing,	$56 00		
Stationery and Books,	17 75		
Clerical Services,	12 00		
Newspapers,	5 25		
		91 00	
			126 95
BOARD OF STATE CHARITIES.			
F. B. Sanborn, Sec'y, Travelling Expenses,			2 90
Coroners' Inquests.			
June 26, On body of John Viturine—			
William O. Russell, Coroner, Expenses,		$7 75	
Aug. 12, On body of Edward Rooney—			
E. N. Walton, Coroner, Expenses,		20 48	
Sept. 8, On body of James Shea—			
W. H. Davis, Coroner, Expenses,		22 36	
Oct. 16, On body of Martha A. Dickinson—			
David Thayer, Coroner, Expenses,		113 78	
Oct. 25, On body of man unknown—			
David Thayer, Coroner, Expenses,		27 04	
Dec. 30, On body of John Hathorn—			
E. B. Moore, Coroner, Expenses,		76 92	
			268 33
INDIANS.			
Alexander Brown, Res. 1851, Chap. 23,		$52 00	
District of Marshpee.			
Board and Medical Attendance,	$167 81		
Clothing,	13 85		
		181 66	
Amounts carried forward,		$233 66	$10,677 05

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Amounts brought forward, ...		$233 66	$10,677 05
Dukes County.			
Groceries and Provisions, ...	$25 75		
Fuel, ...	15 50		
Clothing, ...	6 15		
		47 40	
Dartmouth Indian Land Titles.			
George A. King—			
Services, ... $40 00			
Expenses, ... 50 66			
	$90 66		
A. L. Russell—			
Services, ... $40 00			
Expenses, ... 35 76			
	75 76		
		166 42	
Pensions.			447 48
Benjamin Smith, ...		. . .	20 25
			$11,144 78
MILITARY.			
ADJUTANT-GENERAL'S DEPARTMENT.			
Adjutant-General.			
Wm. Schouler, Extra Compensation for Preparation of Report, ...		$500 00	
Extra Clerks.			
H. N. Godbold, ...	$9 00		
W. A. Brabiner, ...	6 98		
		15 98	
Incidentals.			
Printing Blanks, &c., ...		296 35	
			$812 33
DEPARTMENTS OF QUARTERMASTER-GENERAL AND MASTER OF ORDNANCE.			
Incidentals.			
Oil, Lamps, Shades, &c., ...		. . .	32 93
SURGEON-GENERAL'S DEPARTMENT.			
Office Incidentals.			
Printing Blanks, &c., ...		$262 42	
Advertising, ...		44 00	
			306 42
Contingent Expenses.			
Examining Recruits, ...		$149 25	
Carriage and Ambulance hire, ...		113 59	
			262 84
MILITARY ACCOUNTS.			
Roxbury Reserve Guard, ...		$1,144 00	
Roxbury Home Guard, ...		612 00	
City of Boston, Suppression of Riot in July, 1863,		7,348 00	
Amounts carried forward, ...		$9,104 00	$1,414 52

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Amounts brought forward,	$9,104 00	$1,414 52
City of N. Bedford, Suppression of Riot in July, '63,	2,079 44	
Dinner for Cadets,	792 00	
Brigade Band, for Receptions,	658 00	
Drum Corps, for Escort,	20 00	
Boston Light Artillery, Firing Salutes,	202 50	
11th Massachusetts Battery, Firing Salutes,	217 00	
Horses for Massachusetts 1st Battery,	90 00	
Ammunition,	20 50	
Advertising,	220 72	
		13,404 16
Armory Rents—Paid Cities and Towns.		
Carver,	$31 00	
Hingham,	60 00	
Pittsfield,	100 00	
Waltham,	300 00	
Worcester,	575 00	
		1,066 00
Allotment Commissioners.		
David Wilder, Jr., Secretary,	. . .	400 00
Agents for Invalid Soldiers.		
Frank E. Howe, Agent—		
Expenses,	$420 26	
Gardiner Tufts, Agent—		
Expenses,	145 71	
Sanitary Stores,	23 00	
		588 97
Aid to Families of Volunteers.		
Paid Cities and Towns, 1862,	. . .	18,824 59
		$35,698 24
REFORMATORY AND CORRECTIONAL.		
Arrest of Fugitives.		
Warrant, Oct., 1862, for arrest of A. P. Dutcher: S. V. R. Hoxey, Agent—		
Expenses,	$11 05	
Warrant, Nov. 21, 1863, for arrest of C. E. Bullard: W. K. Jones, Agent—		
Expenses,	52 70	
		$63 75
ESSEX BRIDGE FUND.		
Expenses of Essex Bridge for Quarter ending December 31, 1863.		
James Kimball, Agent, Salary,	$25 00	
Compensation to Toll-Gatherers,	150 00	
Repairs,	12 87	
Lights,	113 77	
Incidentals,	2 00	
		$303 64

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REPORT

OF THE

UNIV. OF MICH.
FEB 25 1908

AUDITOR OF ACCOUNTS

OF THE

Commonwealth of Massachusetts,

FOR THE YEAR ENDING

DECEMBER 31, 1865.

BOSTON:
WRIGHT & POTTER, STATE PRINTERS,
No. 4 Spring Lane.
1866.

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PUBLIC DOCUMENT..... .....No. 6.

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Commonwealth of Massachusetts.

AUDITOR'S DEPARTMENT, BOSTON,
January 15, 1866.

Hon. JAMES M. STONE, *Speaker of the House of Representatives:*

Sir,—I have the honor to transmit herewith, through you, to the legislature, my Annual Report as Auditor of the Commonwealth, exhibiting the condition of the public finances at the close of the last fiscal year.

I am, respectfully,
Your obedient servant,

JULIUS L. CLARKE, *Auditor.*

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Commonwealth of Massachusetts.

AUDITOR'S DEPARTMENT, BOSTON,
January 15, 1866.

To the Honorable Senate and House of Representatives.

The retirement of the late Auditor of Accounts, whose resignation was tendered in consequence of temporary illness, imposed upon the executive authority of the Commonwealth the necessity of filling the vacancy thus created. In accordance with the provisions of the seventeenth article of amendment to the Constitution of Massachusetts, a successor was appointed, upon whom devolved thereby, in connection with previous duties in this department, a new and unexpected position as its official representative. Though occurring so near the close of the last fiscal year, and in the midst of its most laborious and embarrassing service, an acceptance of the proffered honor involved an additional responsibility duly appreciated, and which, it is hoped, has been acceptably discharged.

The rendition of the statements herewith presented completes the business of the seventeenth official year of this department, to whose incoming executive officer I have the honor, as well as pleasure, of surrendering my temporary stewardship.

In the discharge of remaining duty, and in obedience to the statute requiring the Auditor to exhibit to the legislature a *resumé* of the financial affairs of the Commonwealth, and inviting such suggestions as he may deem pertinent to the improvement and management of the public revenues and funds, I have the honor to submit the following

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REPORT:

After four years of war, unparalleled in magnitude, calling for more than one hundred and fifty thousand volunteers as the quota of Massachusetts, requiring immense expenditures, with the consequent imposition of heavy taxation and large debts, and involving the accumulation and payment of an annual interest equal in amount to the hitherto ordinary expenses of the Commonwealth, a restored Union at length invites us to the enjoyment of a peaceful and auspicious future, rich in its promise of material thrift, as in its assurance of social and civil progress.

Great as have been our sacrifices for the preservation of national existence,—sacrifices rarely unattended with financial depression and public gloom,—we have the proud satisfaction of finding the fiscal interests of the State in a prosperous and hopeful condition; while, in the face of unprecedented expenditure and debt, our financial credit has been successfully and satisfactorily maintained at home and abroad.

THE BUSINESS OF THE YEAR.

The financial transactions of the State during the period embraced in this Report, have been exceeded in no previous year, either in importance, or in the amount of official and clerical service required. An indication of the business of the year appears in the fact, that its aggregate of receipts and expenditures is *fifty millions of dollars*.

In this department, the settlement of claims accrued against the State, for military and other purposes, has required the most laborious and incessant attention of the clerical force employed. The voluminous and complicated returns for reimbursement of aid furnished the families of volunteers; the prolonged and tedious adjustment of our accounts with the United States; and other matters of scarcely less importance, have demanded the most careful and searching investigation, resulting in the actual saving of no inconsiderable sum to the treasury of the Commonwealth.

An examination of the statements herewith laid before you, will show a condition of affairs which, while it exhibits encouraging facts, may call for careful consideration, and perhaps legislation, on your part.

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RECEIPTS AND PAYMENTS IN 1865.

The gross amount of receipts into the treasury during the year ending Dec. 31, 1865, was $24,876,163.77, including the balance of $1,534,985.22 on hand at the beginning of the year; and the payments therefrom during the same period, amounted to $23,916,790.00, leaving a balance of $959,373.77, on hand Jan. 1, 1866.

Of the total receipts, as above stated, the sum of $7,268,661.96 accrued on account of ordinary revenue; and $16,072,516.59 on account of trust and other funds, including deposit and temporary loans. Of the total payments, there was disbursed on account of expenses payable from the ordinary revenue, the sum of $6,604,127.91, and on account of various funds, $17,312,662.09.

A particular enumeration of the sources whence these receipts were derived, and the purposes for which the disbursements were made, is given in Statements IX., X., XI. and XII. of this Report. It should be understood, however, that of the total amount of revenue received, upwards of one million of dollars is to be refunded to the cities and towns on account of the corporation tax.

REVENUE AND EXPENSES FOR 1866.

Upon the best data obtained since the commencement of the year, the ordinary revenues of the Commonwealth for 1866 may be safely estimated at $1,400,000. The details upon which this estimate is based, will be found in Statement IV. of this Report.

The expenses for the year will be materially diminished from the amount incurred in 1865, and may be thus stated:

Ordinary expenses,	$1,200,000 00
Aid to families of volunteers,	1,500,000 00
State militia,	125,000 00
State police,	60,000 00
Interest on public debt,	1,250,000 00
Premium on gold,	250,000 00
Other extraordinary expenses,	15,000 00
	$4,400,000 00

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Deducting the estimated ordinary revenue, and a balance of $3,000,000 remains to be provided for by taxation or otherwise.

No provision is included in this estimate for expenses on account of the Hoosac Tunnel and Troy and Greenfield Railroad. During the last year and a half, this expenditure has been met by temporary loans to an amount exceeding by more than $800,000, the total issue of scrip for that purpose. Whether the expenses of this enterprise shall be paid from the public revenues, or be made the basis of additional funded debt, are questions of grave importance, demanding the careful consideration of the legislature.

TAXATION AND EXPENDITURE.

In view of the heavy expenses precipitated upon the State by the war, swelling in amount from $1,157,977, in 1860, to $8,784,295, in 1865, and requiring an annual State tax increased from $249,995, in 1860, to $4,700,000, in 1865, the public mind is naturally and justly becoming sensitive on the subject of revenue and disbursement. It is true the value of real and personal property in the Commonwealth has risen from $897,795,326, in 1860, to $1,071,552,497, in 1865—an advance of nearly two hundred millions of dollars—while money has circulated in plethoric abundance, and new sources of wealth have rewarded enterprise with munificent gains; yet these apparent evidences of enlarged resources should not encourage, especially upon new objects of expense, a too lavish disbursement, which, even if it do not jeopardize the financial integrity of the State, may nevertheless impose embarrassing burdens upon a willing and generous people. In her noble benefactions for the advancement of science and education, for the mitigation of suffering and the amelioration of man, Massachusetts has won a proud and enviable name. Let her liberality be continued without parsimony, but never at the sacrifice of justice.

While it is apparent that the levy of a tax equal to that of 1865, for expenses authorized by existing laws, should not be continued in 1866, it is equally apparent that a return to the low rates of former years cannot be entertained in the present financial condition of the State. Though the re-establishment of peace, and the restoration of commercial and industrial

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pursuits and resources, are laden with assurances of prosperity and wealth, and though an economical administration of government is but the judicious dictate of ordinary prudence, it will be borne in mind that, while prompt and effective retrenchment is expected and required, the routine of exchequer demanded by the exigencies of the war must be, in some measure at least, subject to gradual diminution.

PUBLIC DEBT OF MASSACHUSETTS.

The total debt of the State, on the first of January, 1866, including funded liabilities and temporary loans, was $23,047,873.36, an increase of $1,582,468.34 during the year 1865. Of this amount, $15,108,437.80 accrued for expenses on account of the war.

The funded debt, amounting to $19,056,435.56, may be thus classified: Loans to railroad corporations, secured by mortgages, sinking funds and collaterals, $6,499,435.56; the residue, consisting of miscellaneous loans, $12,557,600, the payment of all of which, save $450,000, is provided for by sinking funds established and pledged for that purpose. (See Statement VIII.) During the present year, $175,000 of the funded debt will mature, viz., of the Eastern Railroad loan, $75,000, and of the six per cent. scrip of 1856, $100,000, being the last instalment of that loan. The former amount is payable by the Eastern Railroad Co., and the latter from the Back Bay Lands Fund, but both requiring the purchase of gold by the State for their liquidation.

For the information of the legislature, and for the purpose of convenient reference, I append the following statement, showing the maturity of the present funded debt, as graduated by its several issues:

In 1866,	$175,000 00	In 1877,	$850,000 00
1867,	75,000 00	1878,	200,000 00
1868,	2,415,000 00	1880,	220,000 00
1869,	475,000 00	1883,	1,088,000 00
1870,	1,135,000 00	1888,	99,900 00
1871,	954,555 56	1889,	130,092 00
1872,	541,000 00	1890,	478,388 00
1873,	429,000 00	1891,	216,500 00
1874,	544,000 00	1893,	209,000 00
1875,	420,000 00	1894,	6,970,000 00
1876,	1,430,000 00		

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In addition to these sums, $1,000 of the six per cent. loan of 1856, which matured in 1862, is still outstanding.

Of the temporary loans, $3,991,437.80, there remained, on the first of January, 1866, a balance of $30,000 due on the loan from banks in 1863; also $1,833,389.75 on the deposit (six per cent.) loan, payable on thirty days' notice; and $2,128,048.05 on the 7-30 loan, payable on six to twelve months' notice. The further issue of scrip for the bounty fund loan, two millions of which is nearly ready for delivery, under a recent negotiation, will absorb a large portion of the present temporary loan.

MILITARY DEPARTMENT.

During the last year the State incurred military expenses amounting to $6,244,933.68, including interest on war loans. Of this amount, the sum of $5,863,188.69 was allowed in payment of bounties and other expenses growing out of the prosecution of the late war; and the residue of $381,744.99 accrued in the maintenance of the military departments of the State, including the purchase of uniforms, equipments and other munitions for the use of the State militia.

The aggregate of the several accounts which, with vouchers complete, have been forwarded to Washington for reimbursement of expenses chargeable to the United States, amounts to $3,501,766.50. This will be still further increased by a final account now in preparation, which will include expenses incurred under the same classification in 1864–5, amounting, as nearly as can now be determined, to $43,256.98, thus making the total expenses charged to the United States $3,545,023.48.

The rigid and searching scrutiny to which these accounts were subjected, under the regulations of the War Department, resulted in the suspension and disallowance, on the first examination, of a very large amount. The voluminous objections upon which so large a portion of the account was set aside, have been for the most part fully answered, a service requiring great care and labor in gathering the necessary information and evidence from numerous parties and sources, often remote and difficult of access.

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But with the progress of this work, and by the personal attention at Washington of the late executive of the Commonwealth, a large additional reimbursement has been allowed.

The present position of this claim may therefore be stated thus:—

Aggregate of accounts rendered,	$3,501,766 50	
Final account to be rendered, .	43,256 98	
Total, ...		$3,545,023 48
Received in reimbursement,	$1,934,314 21	
Additional allowance awaiting draft,	621,435 53	
		2,555,749 74
Amount unadjusted, ...		$989,273 74

Relying on the justice of our claim, and on the anticipated results of the revision still in progress, we may reasonably expect an ultimate and almost complete reimbursement.

This account, though large, is less than a sixteenth part of the expenditure of Massachusetts, including that incurred by her municipalities in the payment of bounties and other war expenses, that of the latter amounting to over twenty-six millions of dollars, and that of the former, including her claims filed against the United States, to twenty-eight millions of dollars. Thus the expenses actually paid by Massachusetts on account of the war have exceeded the sum of *fifty-four millions of dollars.*

AID TO FAMILIES OF VOLUNTEERS.

The aid rendered to families of volunteers, under the various statutes of the Commonwealth, has been productive of much good, though perhaps not wholly free from some attendant evils. Dispensed as it has been by the municipal authorities of the cities and towns, and very much at their own discretion, it could hardly be expected that inequalities should not exist in its distribution. In some municipalities, strict adherence to law has been observed; in others, more latitude has been exercised in its administration; while in a few its provisions have been very indifferently regarded. As a consequence, complaint and dissatisfaction have in some instances been unavoidable. But in all its decisions and instructions, it has

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been the constant aim and purpose of this department to secure, as far as possible, a just and equitable uniformity in the distribution of aid.

Upon the whole, it is believed that the city and town authorities have in most cases administered the law as judiciously as was practicable, in view of the untoward influences and embarrassments that have existed. So far as known to this department, they have readily granted aid to all who came within the provisions of law. Indeed, the tendency has strongly favored undue liberality.

The amount of aid now required is small, and claims upon it are mainly from those enlisted in the regular army of the United States, and who were induced to allow themselves to be credited to the quota of Massachusetts for the purpose of securing the large State and local bounties that were offered. How far we are pledged to this class of men, and whether, if the aid is to be continued on their account, it may not be expedient to transfer its payment from town and city to some department of the State government, are questions for the consideration of the legislature.

The number of cases in which aid will be hereafter required is presumed not to exceed fifteen hundred, and these are rapidly diminishing under the expiration of service and the allowance of pensions. It is hardly supposable that any of those connected with our own regiments will be in a position to authorize the payment of aid after the first of July next.

The following statement exhibits the present condition and amount of claims filed by cities and towns in this department:

Reimbursed on account of 1861, . . .		$454,962 17
" " of 1862, . . .		1,826,259 18
" " of 1863, . . .		2,342,002 83
" " of 1864, . . .		2,196,250 64
		$6,819,474 82
Balance claimed for 1864, . .	$96,274 77	
Amount claimed for 1865, . .	1,453,525 97	
Estimate for 1866, . . .	150,000 00	
		1,699,800 74
		$8,519,275 56

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BACK BAY LANDS.

The financial importance of the Back Bay Lands and the large income derived therefrom, will impart interest to the following statement of past and prospective results, obtained in part from the office of the commissioners.

Since the commencement of the enterprise, 4,008,187 square feet of land have been filled, at an average cost of 40½ cents per foot; and 1,295,211 square feet have been sold, at an average price per foot of $1.77, giving a net profit to the State of $1,212,652.99. The market value of these lands has advanced from $1.17 in 1858, to $2.80 per foot in 1865.

The income yet to be realized from the unsold lands already filled and to be filled, amounting to 1,114,232 square feet, is estimated on the basis of past average profit, at $1,854,000, making an aggregate net result to the State, of *three millions sixty-six thousand six hundred and fifty-two dollars.* But it is fair to presume that, with the increasing valuation from year to year, a much larger amount will be realized.

As a matter of interesting information, I subjoin the following particulars, showing the benefit which the State has thus far derived from this source in the payment of her own indebtedness, and the liberality with which she has donated the lands and their income for educational and scientific purposes. She has given

For the enlargement of the Public Garden,	120,000 sq. ft.
Institute of Technology and Boston Society of Natural History,	131,520 sq. ft.
Awarded to the city of Boston,	44,800 sq. ft.
Museum of Zoology,	$100,000 00
Tufts' College,	50,000 00
Williams College,	25,000 00
Amherst College,	25,000 00
Wesleyan Academy, including interest,	25,298 04
Massachusetts School Fund,	456,930 06
Reserved by the Commonwealth,	613,157 53

Under the provisions of chapter 313 of the Acts of 1864, the proceeds of sales not otherwise already appropriated,

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together with the amount heretofore accruing to the Massachusetts School Fund, will revert to the Bounty Loan Sinking Fund. This reversion will include the entire proceeds of sales, save the moiety set apart for the expenses of filling and grading, by authority of chapter 70 of the Resolves of 1857.

The Back Bay Lands Fund, derived from the same source, reached its established maximum limit in 1864, and is held for the redemption of certain State scrip, for which it stands pledged, and of which there is still an outstanding amount of $320,000. The balance of the fund is more than sufficient to meet this indebtedness.

PUBLIC CHARITIES.

The expenses incurred for charitable purposes, in 1865, amount to $370,957. But for the careful and judicious supervision under which a large portion of this expenditure accrues, the result would doubtless have shown a much larger outlay.

The consolidation of the Alien Commission and the Superintendency of Alien Passengers under the Board of State Charities, has accomplished the economical ends desired, a large amount of additional work being now performed for more than $2,000 per annum less than under the old arrangement, while the efficiency of the department has been greatly increased.

This is felt especially in the expenditures for State lunatics, where, notwithstanding the advance of the rate of board, from $2.25 to $3.25 per week, the annual bills are decreased by over $12,000. It is obvious that the most effective method of diminishing our expenditures for the charities is to remove the cause, by returning those becoming a public charge, to their homes or friends. A liberal expenditure for this purpose is money well invested.

THE CORPORATION TAX.

Among other sources of income, the Corporation Tax Law, so called, may properly be mentioned as sustaining an important relation to the financial interests of the State. The revenue to be derived from this source for the year 1865, was estimated at $450,000, which estimate proved to be very nearly

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correct; the assessments paid into the treasury within the fiscal year, with the residue now being paid, assuring a probable realization of the anticipated result.

It is presumed that about the same amount may be expected from this source, for the current year. If so, the loss of the bank tax will be nearly indemnified. Such a result accruing from the imposition of an inconsiderable burden upon property, which, (deriving its particular and chief value from the State, may fairly be taxed by its authority,) would otherwise escape taxation, is of sensible value in a consideration of the resources of the Commonwealth.

Though the services of a deputy commissioner and a corps of clerks are required for the transaction of business demanded by the operation of this statute, yet the system, so well inaugurated, not only secures a judicious and impartial enforcement of the law, but involves a very trifling expense, as compared with the large income received.

BANK SUMMARY.

All the banks originally organized under the general banking law of this State, have now ceased to exist, *de facto*, having become National institutions under the laws of the United States. The first of these banks was organized in 1858; the last in 1860. During their existence as State institutions, their business appears to have been conducted with eminent success, insuring safety and satisfaction to themselves and to the public, and proving the wisdom and advantage of the system under which they were established.

The aggregate of their transactions with this department, including deposits received and circulation issued, and of which, in my relation as Bank Register, I have been the special custodian, has amounted to twenty-two millions five hundred fifty thousand one hundred and sixty-six dollars.

The change from State to National institutions required, of course, the return and destruction of their State circulation. This process has been progressing with such rapidity during the past year, that of the outstanding circulation of $1,199,859, on the first day of January, 1865, the sum of $1,056,909 has been returned and cancelled. On the first day of January,

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1866, the total outstanding State circulation of these banks was only $142,950, for which this department held first class securities, amounting to $174,500.

AUDITOR'S DEPARTMENT.

I trust I shall be pardoned a single suggestion, having reference to the better disposal of the public business. Within the last few years, a revolution has been wrought in the financial affairs of the State. The transactions of the Auditor's Department have consequently increased since its establishment, from half a million to several millions of dollars annually, imposing a responsibility and requiring a service whose importance and extent are proportionally enhanced.

In view of such a condition of things it would seem proper that in this, as in other departments of the State Government, a second clerkship of permanent tenure and with suitable compensation, should be recognized by the Act of the legislature. Hitherto, the distinction of second clerk has been accorded only through the courtesy of the Auditor; nor until the passage of chapter 247 of the Acts of 1865, has there been a compensation fixed for such a position in this department, and then for the current year only. The necessity for such a clerkship is becoming more and more apparent, and frequent emergencies are liable to render it indispensable, although requiring no addition to the clerical force now employed.

For the benefit of my successor, and especially for the interest of the Auditor's Department, and through it, that of the State, I most respectfully offer the suggestion here submitted.

The details of the transactions of this department for the last fiscal year, are arranged under the following

GENERAL STATEMENTS.

I.—General Statement of Resources and Liabilities, January 1, 1866.

II.—Summary Statement of Receipts and Payments in the year 1865.

III.—Summary Statement of Revenue and Expenses belonging to the years 1864, '65.

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IV.—Estimate of the Ordinary Revenue for 1866.

V.—Statement of the Resources of the Commonwealth in detail.

VI.—Bonds and Mortgages of railroad corporations held by the Commonwealth.

VII.—Funds, the income of which is specifically appropriated.

VIII.—Debts and Liabilities in detail.

IX.—Receipts on account of Revenue in 1865.

X.—Receipts on account of Funds.

XI.—Payments from Ordinary Revenue.

XII.—Payments on account of Sundry Funds.

XIII.—Statement of Revenue properly belonging to the years 1864, '65. (The particulars of 1865 given in detail statements.)

XIV.—Statements of Expenses properly belonging to the years 1864, '65, with appropriations for 1865. (The particulars of the expenses given in detail statements.)

XV.—Revenue for 1865 stated in detail; summarily stated under third head.

XVI.—Expenses for 1865 given in detail; summarily stated under third head.

XVII.—Statement of the Funds, how invested, &c., including details of transactions in relation to the same during the year 1865.

XVIII.—Bank Statement, including transactions with Banks organized under the General Banking Law.

Respectfully submitted.

JULIUS L. CLARKE, *Auditor*.

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STATEMENTS Nos. I., II., and III. *exhibit, in a condensed form, the results of Subsequent Statements.*

STATEMENT No. I.

RESOURCES AND LIABILITIES.

Statement			
	Resources:—		
V.	Real Estate, unproductive, . . .	$3,363,948 81	
VI.	Bonds and Mortgages of sundry Railroads for Scrip loaned, . . .	6,499,435 56	
V. VII.	Railroad Stock, Massachusetts School, and other Funds, productive, . .	8,963,732 30	
V.	Claim against the United States Government, ...	1,610,709 27	
			$20,437,825 94
	*Liabilities:—**		
VIII.	Scrip issued on account of the State Prison, Taunton and Northampton Lunatic Hospitals, State House, State Almshouses, Loan of 1856, and Consolidation of the Statutes, . .	$920,000 00	
VIII.	Scrip loaned sundry Railroad Corporations, payable by them, . .	6,499,435 56	
VIII.	Scrip issued in 1861 for funding the Public Debt, ...	300,000 00	
VIII.	Scrip issued for the Union Fund Loan of 1861, '62, ...	3,600,000 00	
VIII.	Scrip issued in 1863, '64, '65, for the Bounty Fund Loan, ...	6,629,000 00	
VIII.	Scrip issued for the Back Bay Loan of 1862, '63, ...	220,000 00	
VIII.	Scrip issued in 1863, '64, for the Coast Defence Fund, ...	888,000 00	
VIII.	Deposit Loans, ...	1,833,389 75	
	Seven three-tenths Loan, ...	2,128,048 05	
	Temporary Loan, ...	30,000 00	
VIII.	Amount due from the Treasury, and uncalled for, December 31, 1865, .	185,758 39	
			$23,233,631 75

* Funded Debt and Temporary Loans, $23,047,873.36.

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STATEMENT No. II.

RECEIPTS AND PAYMENTS.

Statement			
	Receipts:—		
	The Receipts into the Treasury during the year 1865 were—		
IX.	On account of Ordinary Revenue, as per detailed statement, . . .	$7,268,661 96	
X.	On account of Sundry Funds, as per detailed statement, viz.:—		
	Massachusetts School Fund, . .	108,872 82	
	Income Massachusetts School Fund, .	111,769 72	
	Debt Extinguishment Fund, . .	166,408 61	
	Almshouse Loan Sinking Fund, . .	11,263 82	
	Charles River and Warren Bridge Fund, ...	12,748 57	
	Income Back Bay Lands Fund, . .	34,718 85	
	Notes and Mortgages, Back Bay Lands, ...	235,317 24	
	Commissioners Public Lands, . .	82,394 27	
	Agricultural College Fund, . .	56,709 25	
	Volunteer Bounty, ...	131,026 00	
	Bounty Loan Sinking Fund, . .	90,669 01	
	Union Loan Sinking Fund, . .	309,088 95	
	Bounty Fund Loan, ...	4,926,404 16	
	Allotment Rolls, ...	244,924 60	
	Massachusetts Volunteers, . . .	304,304 03	
	Provost-Marshal, ...	68,947 90	
	Interest on Railroad Scrip, . . .	47,125 00	
	Temporary Loans, ...	15,000 00	
	Seven three-tenths Loan, . . .	4,726,582 86	
	Deposit Loans, ...	4,218,491 07	
	Sundry other Funds, ...	169,749 86	
	Cash on hand January 1, 1865:—		
XII.	On account of sundry Funds, Revenue, etc., $1,510,485 22		
	On account of interest on Railroad Scrip, . 24,500 00		
		1,534,985 22	
	Amount carried forward, . .		$24,876,163 77

STATEMENT II.—RECEIPTS AND PAYMENTS.

RECEIPTS AND PAYMENTS—*Concluded.*

	Amount brought forward, . .		. . .	$24,876,163 77
	Payments:—			
Statement	The Payments from the Treasury during the year 1865 were—			
XI.	From the Ordinary Revenue, including State Tax paid Union Loan Sinking Fund, as per detailed statement, ...		$6,604,127 91	
XII.	On account of Sundry Funds, as per detailed statement:—			
	Interest on Railroad Scrip, . .		49,000 00	
	Agricultural College Fund, . .		47,144 03	
	Income School Fund, ...		123,257 51	
	Back Bay Lands Fund, . . .		40,000 00	
	Commissioners Public Lands, . .		68,549 17	
	Notes and Mortgages, Back Bay Lands, ...		124,444 14	
	Troy & Greenfield Railroad Company,		618,775 35	
	Coast Defences, ...		47,542 80	
	Volunteer Bounty, ...		722,828 00	
	Enlistment of Recruits, . . .		19,106 66	
	Monthly Bounty, ...		1,937,983 71	
	Massachusetts School Fund, . .		136,212 50	
	Interest on Back Bay Loan, . .		25,044 90	
	Debt Extinguishment Fund, . .		170,000 00	
	Allotment Rolls, ...		258,291 09	
	Massachusetts Volunteers, . . .		367,287 03	
	Military Fund, ...		11,193 55	
	Provost-Marshal, ...		326,603 47	
	Deposit Loan, ...		6,326,820 78	
	Temporary Loan, ...		3,135,500 00	
	Seven three-tenths Loan, . . .		2,598,534 81	
	Sundry other Funds, ...		158,543 09	
	Cash on hand January 1, 1866:—			
XII.	On account of sundry Funds, Revenue, etc.,	$935,748 77		
	On account of interest on Railroad Scrip, .	23,625 00		
			959,373 77	
				$24,876,163 77

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STATEMENT III.—REVENUE AND EXPENDITURES FOR 1864 AND 1865.

STATEMENT No. III.

REVENUE AND EXPENDITURES FOR 1864 AND 1865.

Summary Statement, including accounts unpaid as well as paid, accruing in or belonging to the years 1864 *and* 1865, *as nearly as can be ascertained.*

Statement		1864.	1865.
	Revenue:—		
XIII.	Bank Tax, and other sources, . . .	$3,377,133 50	$2,429,701 96
	State Tax, ...	2,396,463 00	4,700,000 00
		$5,973,596 50	$7,129,701 96
XIV.	*Ordinary Expenses:—*		
	Legislature, ...	$179,534 07	$218,302 66
	Governor and Council, . . .	19,364 34	19,881 31
	Secretary's Office, ...	23,411 66	23,887 11
	Treasurer's Office, ...	23,999 39	22,167 37
	Tax Commissioner's Office, . .	– –	13,769 09
	Auditor's Office,.	8,806 58	8,961 41
	Sergeant-at-Arms' Salary, . . .	2,400 00	2,400 00
	Repairs, improvements and furniture,	4,435 60	5,760 94
	Watchmen and firemen, . . .	4,600 00	4,720 00
	Fuel and light, ...	3,515 21	3,957 77
	Printing, &c., ...	58,683 47	48,257 35
	Inspector of Gas Meters, . . .	3,000 00	3,000 00
	Judiciary, ...	167,535 28	169,488 01
	Bank Commissioners, ...	8,172 55	8,563 05
	Insurance Commissioners, . . .	7,406 96	3,480 18
	Sheriff's accounts, ...	472 98	617 29
	Scientific, ...	34,579 24	36,554 96
	Charitable, ...	315,066 91	361,207 75
	Military, ...	50,869 52	91,901 21
	Reformatory and Correctional, . .	186,759 87	213,592 25
	Interest, ...	111,714 46	235,135 17
	Total Ordinary Expenses, . .	$1,114,328 04	$1,495,605 38
XIV.	*Extraordinary or Exceptional Expenses:*		
	1864. 1865.		
	Printing, &c., . $5,738 47 $16,055 37		
	Scientific, . . 16,294 26 24,187 80		
	Charitable, . 9,049 47 7,250 00		
	Public Buildi'gs, 29,128 84 71,425 39		
	Military, (War Expenses,) . 12,704,970 79 5,335,441 41		
	R. Island Boundary, &c., . 914 42 123 00		
	Amounts carried forward, . .	$1,114,328 04	$1,495,605 38

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STATEMENT IV.—ESTIMATE OF REVENUE FOR 1866.

REVENUE AND EXPENDITURES—*Concluded.*

	1864.	1865.	1864.	1865.
Amounts brought forward, . .			$1,114,328 04	$1,495,605 38
Council Military Contingent, .	$11,553 52	$9,539 37		
Com'ers T. & G. Railroad, .	441,000 00	562,046 39		
Troy & Greenfi'd Railroad Co., .	102,344 36	– –		
Mus'm Zoölogy,	12,207 67	– –		
Bounty Loan S. Fund, . .	33,580 00	– –		
Union Loan S. Fund, . .	162,500 00	– –		
Com'rs on Harbors & Flats,	1,509 90	854 62		
Valuation Committee, . .	12,796 00	7,215 00		
Prem'm on Coin,	436,278 19	403,938 48		
Borrowed Coin,	– –	6,159 02		
Interest, . .	338,466 97	1,157,428 01		
Census, &c., .	– –	53,181 35		
Corporat'n Tax,	– –	1,158,413 91		
Sundry Acc'ts, .	579 00	15,022 55		
			14,323,911 86	8,828,282 67
Totals, ...			$15,438,239 90	$10,323,888 05

STATEMENT No. IV.

ESTIMATE OF REVENUE FOR 1866.

Savings Bank Tax, ...	$380,000 00
Corporation Tax, net receipts, ...	450,000 00
Coal and Mining Companies' Tax, ...	40,000 00
Insurance Tax, and Life Insurance Companies, . . .	210,000 00
Courts of Insolvency Fees, ...	10,000 00
Gas Light Companies' Tax, ...	8,000 00
Alien Passengers, ...	20,000 00
Board of State Charities, ...	10,000 00
Alien Estates, ...	2,000 00
Income from State Prison, ...	75,000 00
Income from Reform Schools, ...	12,000 00
Secretary's Fees, ...	9,000 00
Peddlers' Licenses, ...	5,000 00
Income from Union Loan Sinking Fund, ...	150,000 00
Interest on Deposits, ...	20,000 00
Miscellaneous Accounts, ...	4,000 00
	$1,400,000 00

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STATEMENT No. V.

RESOURCES IN DETAIL.

Unproductive Property:—		
State House and Land—		
Buildings, . . .	$384,750 00	
Land, 63,250 feet, at $9, .	569,250 00	
		$954,000 00
Lunatic Hospital, Worcester—		
Buildings and fixtures, .	$194,000 00	
Land, 113 acres, . .	22,600 00	
		216,600 00
Lunatic Hospital, Taunton—		
Buildings and fixtures, .	$200,000 00	
Land, 185 acres, . .	16,000 00	
		216,000 00
Lunatic Hospital, Northampton—		
Buildings and fixtures, .	$329,610 68	
Land, 170 acres, . .	15,000 00	
		344,610 68
Reform School for Boys, Westboro'—		
Buildings, . . .	$138,273 08	
Original land donated by Mr. Lyman, 250 acres, at a cost of $12,500; total land now belonging to the Institution, 280 acres,	18,000 00	
		156,273 08
Nautical School—		
Ship and fixtures, ...		51,805 63
Industrial School for Girls, Lancaster—		
Buildings, fixtures, and 140 acres land,		62,060 90
State Prison, Charlestown—		
Buildings, . . .	$452,866 94	
About 6 acres land, . .	250,000 00	
		702,866 94
State Almshouse, Monson—		
Buildings and fixtures, .	$92,007 25	
Land, 176 acres, . .	12,000 00	
		104,007 25
State Almshouse, Tewksbury—		
Buildings and fixtures, .	$211,675 44	
Land, 135 acres, . .	8,000 00	
		219,675 44
State Almshouse, Bridgewater—		
Buildings and fixtures, .	$92,363 59	
Land, 156 acres, . .	9,000 00	
		101,363 59
Amount carried forward, . .		$3,129,263 51

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STATEMENT V.—RESOURCES IN DETAIL.

RESOURCES IN DETAIL—*Continued.*

	Amount brought forward, . .		$3,129,263 51	
	Rainsford Island Hospital—			
	Buildings and fixtures, .	$50,483 48		
	Land and Wharf, . .	7,370 87		
			57,854 85	
	State Arsenal, Cambridge—			
	Buildings, . . .	$24,690 13		
	Land, ...	13,500 00		
			38,190 13	
	Magazine and Wharf at Captain's Island,		9,840 00	
	Warren Bridge, ...		50,000 00	
	Charles River Bridge, ...		25,000 00	
	Malden Bridge, ...		8,136 85	
	Weights, Measures, and Balances, .		5,500 00	
	State Library, ...		40,168 97	
				$3,363,948 81
Detail.	*Productive Property:—*			
	Debt Extinguishment Fund*—			
	Western Railroad Stock, . .		$885,735 00	
	Union Loan Sinking Fund*—			
	Sundry securities, ...		2,447,157 92	
	Bounty Loan Sinking Fund—			
	Cash, ...		129,249 01	
	Bills Receivable—			
	Balance of claim against the United States Government, ...		1,610,709 27	
	Back Bay Lands' Fund—			
	Estimated value of lands unsold, exclusive of reservations for public purposes, streets, &c., .	$1,854,000 00		
	Bonds and Notes, . .	354,772 28		
			2,208,772 28	
	Almshouse Sinking Fund*—			
	Sundry Securities, . .	$46,000 00		
	Cash, ...	53,825 84		
			99,825 84	
	Amounts carried forward, . .		$7,381,449 32	$3,363,948 81

* Market value. Per Acts 1858, chapter 158, section 9.

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STATEMENT VI.—RAILROAD BONDS AND MORTGAGES.

RESOURCES IN DETAIL—*Concluded.*

	Amounts brought forward, . .		$7,381,449 32	$3,363,948 81
Statement XII.	*Cash on hand January* 1, 1866:—			
	To pay interest on Railroad Scrip—			
	Eastern Railroad, . .	$11,625 00		
	Norwich & Worcester, .	12,000 00		
	Sundry Funds and Ordinary Revenue, . .	935,748 77		
			959,373 77	
				8,340,823 09
	Total property of the Commonwealth, except the funds the income of which is specially appropriated, . .		. . .	$11,704,771 90
VIII.	Total debt of the Commonwealth, not including liabilities on acc't of Scrip loaned sundry railroad companies, .		. . .	$17,134,196 19

STATEMENT No. VI.

BONDS AND MORTGAGES OF RAILROAD CORPORATIONS.

The Commonwealth holds as security for the final payment of Scrip loaned sundry Railroad Corporations, the following mortgages on said roads:—		
Western Railroad, for Sterling Bonds.		
Mortgage, April 20, 1838, ...		$2,100,000 00
April 10, 1839, ...		1,200,000 00
July 13, 1841, ...		700,000 00
		$4,000,000 00
Deduct for £100 Scrip not issued, ...		444 44
		$3,999,555 56
Troy and Greenfield Railroad.		
Mortgage, July 28, 1855, for Sterling Bonds,	$508,380 00	
for Dollar Bonds, .	1,166,500 00	
		1,674,880 00
Eastern Railroad Company.		
Mortgage, August 23, 1837, ...		425,000 00
Norwich and Worcester Railroad.		
Mortgage, May 1, 1837, ...		400,000 00
		$6,499,435 56

NOTE.—In addition to the above, the State holds 3,000 shares Eastern Railroad Stock, and 4,000 shares Norwich and Worcester Railroad Stock, as further security for the loans to those corporations. These shares are liable to be sold, upon failure to make prompt payment of principal or interest of the Scrip as it falls due.

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STATEMENT No. VII.

FUNDS, THE INCOME OF WHICH IS SPECIFICALLY APPROPRIATED.

Detail.	Massachusetts School Fund,		$2,000,000 00
	Charles River and Warren Bridge Fund,		95,606 17
	Todd Normal School Fund,		11,900 00
	School Fund for Indians,		2,500 00
	Rogers' Book Fund,		1,000 00
	Essex Bridge Fund,		5,578 19
	Interest on Massachusetts School Fund,		12,503 82
	Interest on Todd Normal School Fund,		845 15
	Interest on Rogers' Book Fund,		60 00
	Agricultural College Fund,		76,500 00
			$2,206,493 33
	Reform School Fund— In the hands of the Treasurer of the Institution,	$20,000 00	
	Marshpee Indian Fund— In the hands of their Treasurer,	6,000 00	
	Natick Indian Fund— In the hands of their Guardian,	1,125 15	
			27,125 15
			$2,233,618 48
Statement V.	Back Bay Lands, and sundry Funds, productive property, brought forward,		8,340,823 09
	Productive Property,		$10,574,441 57

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STATEMENT No. VIII.

DEBTS AND LIABILITIES IN DETAIL.

Western Railroad Sterling Bonds. (Interest payable in London or Boston by Corporation.)			
Due April 1, 1868, . . .		£135,000	
October 1, 1868, . . .		337,500	
October 1, 1869, . . .		90,000	
April 1, 1870, . . .		180,000	
April 1, 1871, . . .		157,400	
		*£899,900 at $4 44	$3,999,555 56
Troy and Greenfield Railroad Sterling Bonds. (Interest payable in London by Corporation.)			
Due October 1, 1888, .	£22,500		
October 1, 1889, .	29,300		
October 1, 1890, .	62,700		
	*£114,500 at $4 44	$508,380 00	
Dollar Bonds.			
Due April 1, 1890, .	$200,000 00		
April 1, 1891, .	216,500 00		
April 1, 1893, .	209,000 00		
April 1, 1894, .	541,000 00		
		1,166,500 00	1,674,880 00
Eastern Railroad Dollar Bonds. (Interest payable in Boston by Corporation.)			
Due July 1, 1866, . . .		$75,000 00	
July 1, 1867, . . .		75,000 00	
July 1, 1868, . . .		75,000 00	
July 1, 1869, . . .		75,000 00	
July 1, 1870, . . .		75,000 00	
July 1, 1871, . . .		50,000 00	
			425,000 00
Amount carried forward, . . .			$6,099,435 56

* These amounts do not include the difference between our own currency and that of Great Britain, in which the Western Railroad and a portion of the Troy and Greenfield Railroad Scrip is payable. Both issues were made in accordance with a mutual arrangement between the State on the one part, and the Railroad Corporations on the other, it being understood that the latter should redeem the Bonds at their actual value, though issued at the old rate of $4.44 for the pound sterling. The value in sterling currency was secured by mortgage on the roads; though the State has since assumed the payment of the Troy and Greenfield Bonds. The value of the Western Railroad Sterling Bonds should therefore be stated at $4,173,514.06; and of the Troy and Greenfield, at $556,470.

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STATEMENT VIII.—DEBTS AND LIABILITIES.

DEBTS AND LIABILITIES.—*Continued.*

Amount brought forward, ...		$6,099,435 56	
Norwich and Worcester Railroad Dollar Bonds. (Interest payable in Boston.)			
Due July 1, 1877, ...		400,000 00	
			$6,499,435 56
Consolidation Statutes Scrip.			
Due January 1, 1870, ...		$150,000 00	
State Almshouse Scrip, Five Per Cent.			
Due November 1, 1872, . .	$100,000 00		
October 1, 1873, . .	60,000 00		
October 1, 1874, . .	50,000 00		
		210,000 00	
Enlargement of State House Scrip, Five Per Cent.			
Due October 1, 1873, . .	$65,000 00		
October 1, 1874, . .	100,000 00		
		165,000 00	
Lunatic Hospital (Taunton) *and State Prison Scrip, Five Per Cent.*			
Due July 1, 1874, ...		94,000 00	
Six Per Cent. Scrip of 1856.			
Due July 1, 1862, ...	$1,000 00		
July 1, 1866, ...	100,000 00		
		101,000 00	
Northampton Lunatic Hospital Scrip, Six Per Ct.			
Due April 1, 1868, ...	$150,000 00		
June 1, 1877, ...	50,000 00		
		200,000 00	
Five Per Cent. Scrip, 1861.			
Due June 1, 1868, ...	$15,000 00		
June 1, 1870, ...	21,000 00		
June 1, 1872, ...	17,000 00		
		53,000 00	
Six Per Cent. Scrip, 1861.			
Due June 1, 1868, ...	$75,000 00		
June 1, 1870, ...	89,000 00		
June 1, 1862, ...	83,000 00		
		247,000 00	
Amounts carried forward, ...		$1,220,000 00	$6,499,435 56

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STATEMENT VIII.—DEBTS AND LIABILITIES.

DEBTS AND LIABILITIES—*Continued.*

Amounts brought forward, . . .		$1,220,000 00	$6,499,435 56
Union Fund Loan, 1861.			
Due July 1, 1871, . . .	$205,000 00		
July 1, 1872, . . .	341,000 00		
July 1, 1873, . . .	304,000 00		
July 1, 1874, . . .	300,000 00		
July 1, 1875, . . .	420,000 00		
July 1, 1876, . . .	1,430,000 00		
		3,000,000 00	
Union Fund Loan, 1862.			
Due July 1, 1877, . . .	$400,000 00		
July 1, 1878, . . .	200,000 00		
		600,000 00	
Back Bay Loan, 1862–63.			
Due May 1, 1880, ...		220,000 00	
Bounty Fund Loan, 1863.*			
Due July 1, 1883, ...		200,000 00	
Bounty Fund Loan, 1864–65,*			
Due May 1, 1894, ...		6,429,000 00	
Coast Defence Loan, 1863.			
Due July 1, 1883, ...		388,000 00	
Coast Defence Loan, 1864.			
Due July 1, 1883, ...		500,000 00	
Temporary Loans, ...		30,000 00	
Deposit Loans, ...		1,833,389 75	
Seven 3-10 Loan, ...		2,128,048 05	
			16,548,487 80
Sums due from the Treasury and not called for on the 31st of December.			
Interest on Almshouse Scrip, . .	$925 00		
State House Scrip, .	450 00		
Hosp. & State Pris. Scrip,	2,150 00		
Scrip of 1856, . .	3,630 00		
Scrip of 1861, . .	1,645 00		
Union Fund Loan, '61–2,	2,217 00		
Coast Defence Loan, .	13,775 00		
Back Bay Loan, . .	75 00		
		$24,867 00	
Interest on Eastern Railroad Scrip,	$11,625 00		
Nor. & Wor. R.R. Scrip,	12,000 00		
		23,625 00	
Amounts carried forward, . . .		$48,492 00	$23,047,873 36

* Dollar Bonds, $4,628,628; Sterling Bonds, £413,300.

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STATEMENT VIII.—DEBTS AND LIABILITIES.

DEBTS AND LIABILITIES—*Concluded.*

Amounts brought forward,	$48,492 00	$23,047,873 86
Military Accounts,	367 69	
Military Elections,	160 20	
Enrolment of Militia,	400 00	
State Aid,	100,768 85	
Military Fund,	163 80	
Volunteer Bounty,	100 00	
Enlistment of Recruits,	219 69	
Ordnance Department,	173 79	
Quartermaster's Department,	5 85	
Coast Defence,	15,112 68	
Paymaster's Department,	20 50	
Surgeon-General's Department,	22 40	
Arms and Equipments,	1,012 18	
Cambridge Arsenal,	87 00	
Expenses on account of United States,	511 66	
Lieut.-Governor and Council Pay Roll,	1,177 00	
Council Military Contingent,	117 48	
Legislative Contingent,	62 31	
House Compensation,	532 00	
Printing, Postage, and by Sergeant-at-Arms,	301 61	
Senate Printing and Binding,	11 65	
Senate Stationery,	11 50	
Expenses of Committees,	98 50	
Witness Fees before Committees,	17 84	
Obsequies of the President,	7 13	
Treasurer's Incidentals,	92 50	
Secretary's Extra Clerk,	65 00	
Expenses Courts of Insolvency,	177 38	
Insurance Commissioners,	173 28	
Bank Commissioners,	14 50	
Commissioners Troy and Greenfield Railroad,	122 69	
Commissioners Harbors and Flats,	16 00	
Board of Agriculture, (Members Travel,)	34 20	
Board of Agriculture, Incidentals,	28 87	
Pleuro-Pneumonia,	25 20	
Board of Education, (Printing and Stationery,)	825 67	
County Teachers' Association,	25 00	
Income Indian School Fund,	18 00	
Indians,	50 00	
Pensions,	20 00	
State Paupers,	8,549 54	
Coroners,	140 92	
State Constables,	85 18	
Repairs, Improvements, &c.,	206 60	
Fuel and Light,	23 73	
Census Statistics,	5,108 80	
		185,758 39
Total Debts and Liabilities,	. . .	$23,233,631 75

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STATEMENT IX.—TREASURY RECEIPTS FOR 1865.

STATEMENT No. IX.

RECEIPTS INTO THE TREASURY DURING THE YEAR 1865.

Bank Tax,		$284,975 14
Savings Bank Tax,		364,591 36
State Tax of 1865,	$4,550,317 00	
State Tax of 1864,	138,960 00	
		4,689,277 00
Corporation Tax,		1,301,754 75
Coal and Mining Companies,		29,831 52
Annual Insurance Tax,		102,248 18
Semi-annual Insurance Tax,		98,915 16
Life Insurance Companies,		3,825 70
Courts of Insolvency Fees,		8,759 50
Gas Light Companies,		482 35
Board of State Charities,		8,355 78
Alien Passengers,		15,112 00
Alien Estates,		2,044 80
Income from State Prison,		50,106 44
Income from State Reform School,		9,044 37
Income from Nautical Branch,		3,654 94
Secretary's Fees,		2,679 86
Fees for Commissions,		6,490 00
Hawkers and Peddlers,		4,372 00
Railroad Corporations,		1,340 00
Bank Assessments,		193 06
Interest on Union Loan Sinking Fund,		102,690 00
Premium on Bounty Fund Loan,		151,484 25
Interest on Bounty Fund Loan,		82 74
Interest on Deposits,		20,085 45
Supreme Court Fines and Forfeitures,		381 70
Commissioners on Wrecks,		199 36
Commissioners on Street Railroads,		4,426 61
Plymouth Records,		165 00
Percentage on State Tax,		149 75
Sale of Yacht "Whisper,"		812 75
Miscellaneous,		180 64
		$7,268,661 96

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STATEMENT No. X.

RECEIPTS ON ACCOUNT OF VARIOUS FUNDS.

Detail			
212	Seven Three-Tenths Loan,		$4,726,582 86
211	Deposit Loans,		4,218,491 07
203	Temporary Loans,		15,000 00
	State Loan Funded Debt.		
	Bounty Fund Loan,		4,926,404 16
195	*Debt Extinguishment Fund.*		
	Received from sales of stock,		166,408 61
196	*Union Loan Sinking Fund.*		
	Received on account of military expenses,		309,088 95
213	*Bounty Loan Sinking Fund.*		
	Received Western Railroad Dividends.	$64,984 00	
	From sales Back Bay Lands,	25,685 01	
			90,669 01
197	*Massachusetts School Fund.*		
	Principal of Loans paid in,	$43,090 00	
	Balance income of School Fund	9,073 56	
	Amount from sales Back Bay Lands,	56,709 26	
			108,872 82
194	*Almshouse Sinking Fund.*		
	Interest on investments,	$5,263 82	
	Amount received from Alien Passenger account,	6,000 00	
			11,263 82
191	*Income Back Bay Lands Fund.*		
	Received interest on Land Notes,		34,718 85
191	*Back Bay Lands Fund.*		
	Received discount on investments,		1,711 12
193	*Notes and Mortgages, Back Bay Lands.*		
	Notes for land paid,		235,317 24
192	*Commissioners on Public Lands.*		
	Received on account of moiety of Land Sales,		82,394 27
	Amount carried forward,		$14,926,922 78

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STATEMENT X.—RECEIPTS ON ACCOUNT OF VARIOUS FUNDS.

RECEIPTS—*Continued.*

Detail			
	Amount brought forward, . . .	. . .	$14,926,922 78
203	*Essex Bridge Fund.* Amount received from Agent for Tolls,	. . .	5,369 42
201	*Charles River and Warren Bridge Fund.*		
	Received on investments, ...	$5,500 00	
	Received Interest and Rents, . .	7,248 57	
			12,748 57
197	*Income Massachusetts School Fund.*		
	Received interest on investments to June 1, ...	$63,136 30	
	Received Interest on Investments since June 1, ...	48,633 42	
			111,769 72
199	*Income Indian School Fund.* Received Interest on Investment, .	. .	166 25
200	*Income Rogers Book Fund.* Received Interest on Investment, .	. . .	60 00
198	*Income Todd Normal School Fund.* Received Interest on Investments, .	. . .	845 15
198	*Todd Normal School Fund.* Received on account of Investments .	. . .	5,800 00
208	*Allotment Rolls.* Received on account of sundry Regiments, ...	. . .	244,924 60
209	*Massachusetts Volunteers.* Received on account of Deposits by Volunteers, ...	. . .	304,304 03
210	*Returned Allotments.* Received from sundry parties, . .	. .	10,056 53
167	*Volunteer Bounty.* Amount refunded to Treasury, . .	. . .	131,026 00
215	*Provost-Marshal.* Received on account of Town Quotas and Representative Recruits, . .	. . .	68,947 90
	Amount carried forward, . .	. . .	$15,822,940 95

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STATEMENT X.—RECEIPTS ON ACCOUNT OF VARIOUS FUNDS.

RECEIPTS—*Concluded.*

Detail			
	Amount carried forward, . .	. . .	$15,822,940 95
214	*Agricultural College Fund.* .		
	Received from sales of Land Scrip, .	$46,500 00	
	Interest on same, ...	10,209 25	
			56,709 25
204	*Western Railroad Loan Sinking Fund.*		
	Received of Treasurer of Road, .	. . .	40,000 00
	Eastern Railroad Company.		
	Received of Treasurer of Road Interest on Scrip loaned, ...	. . .	23,125 00
	Norwich and Worcester Railroad Company.		
	Received of Treasurer of Road Interest on Scrip loaned, ...	. . .	24,000 00
	Troy and Greenfield Railroad Interest.		
	Received on account of Lease of South Vermont Railroad, ...	. . .	11,548 75
	Bonds and Mortgages R.R. Corporations, ...	. . .	75,000 00
	Massachusetts War Loan, ...	. . .	18,000 00
	Enlistment of Recruits, ...	. . .	1,192 64
			$16,072,516 59
	Received on account of Ordinary Revenue, as before stated, ...	. . .	7,268,661 96
	Cash on hand, January 1, 1865:—		
	On account of—		
	Sundry Funds and Revenue, . .	$1,510,485 22	
	Interest on Railroad Scrip, . .	24,500 00	
			1,534,985 22
	Total, ...	. . .	$24,876,163 77

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STATEMENT No. XI.

PAYMENTS FROM ORDINARY REVENUE OF EXPENSES BELONGING TO 1865 AND PREVIOUS YEARS.

[This Statement does not include the entire expenses of the year 1865; for these, see Statement XIV.]

Legislature.			
Senate, per diem,	$21,812 00		
Senate, mileage,	387 00		
		$22,199 00	
House, per diem,	$127,532 00		
House, mileage,	2,189 00		
		129,721 00	
Clerks' salaries, Senate and House,		5,300 00	
Chaplain's salaries, Senate and House,		600 00	
Preacher of election sermon,		100 00	
Doorkeepers, messengers and pages,		9,536 92	
Printing and binding for Senate and House,		40,515 82	
Printing blanks, circulars, and Orders of the Day for Senate and House,		1,307 65	
Stationery for Senate,		976 00	
Stationery for House,		2,320 83	
Expenses of Committees,		5,310 72	
Witness fees before Committees,		115 08	
Printing, stationery, postage, and advertising, ordered by Sergeant-at-Arms for Legislature,		394 30	
Contingent Expenses,		2,440 32	
			$220,837 04
Valuation Committee.			
Compensation and expenses,		. . .	8,895 00
Executive Department.			
Governor,		$4,875 00	
Lieut. Governor and Council, pay and travel,		9,492 00	
Governor's Private Secretary,		1,550 00	
Messengers,		1,465 01	
Postage, Printing, &c.,		650 58	
Contingent,		1,250 81	
Military contingent,		8,415 36	
			27,698 76
Secretary's Department.			
Secretary,		$2,500 00	
Secretary's first and second clerks,		3,406 66	
Secretary's extra clerks,		13,058 00	
Secretary's messenger,		1,000 01	
Secretary's incidentals,		5,821 19	
			25,785 86
Amount carried forward,		. . .	$283,217 26

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STATEMENT XI.—PAYMENTS FROM ORDINARY REVENUE FOR 1864-5.

PAYMENTS—*Continued.*

Amount brought forward,			$283,217 26
Treasurer's Department.			
Treasurer,		$2,958 33	
Treasurer's clerk,		1,816 67	
Treasurer's first and second assistant clerks,		3,173 34	
Treasurer's extra clerks,		11,043 38	
Treasurer's incidentals,		6,643 42	
			25,635 14
Tax Commissioner's Department.			
Deputy Commissioner,		$1,617 33	
Clerks,		9,732 09	
Expenses,		2,419 63	
			13,769 05
Auditor's Department.			
Auditor,		$2,500 00	
Auditor's first and second clerks,		3,393 34	
Auditor's extra clerks,		2,640 00	
Auditor's incidentals,		364 64	
			8,897 98
State House Expenses.			
Sergeant-at-Arms,		$2,400 00	
Watchmen and fireman,		4,710 04	
Repairs, improvements, and furniture,		6,847 57	
Fuel and light,		4,763 02	
			18,720 63
State Printing.			
Printing General Laws,		$14,935 32	
Printing Blue Book,		3,262 12	
Publishing General Laws,		400 00	
Term Reports,		1,816 75	
Public Documents,		34,997 84	
Publishing Bank Returns,		500 00	
State Aid Blanks,		244 51	
Valuation Books,		1,784 74	
Bank Note Impressions,		62 19	
Hitchcock's Ichnology,		5,077 17	
			63,080 64
Judiciary—Supreme Court.			
Judges,	$24,166 66		
Clerk,	3,000 00		
Reporter,	300 00		
Expenses,	1,342 40		
		28,809 06	
Superior Court.			
Judges,		36,075 00	
Probate and Insolvency Courts.			
Judges,	$17,200 00		
Registers and Assistants,	22,100 00		
Expenses,	1,193 44		
		40,493 44	
Amounts carried forward,		$105,377 50	$413,320 70

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STATEMENT XI.—PAYMENTS FROM ORDINARY REVENUE FOR 1864-5.

PAYMENTS—*Continued.*

Amounts brought forward, ...		$105,377 50	$413,320 70
Attorney-General's Department.			
Attorney-General, ...	$2,500 02		
Attorney-General's clerk, . .	1,200 00		
Attorney-General's expenses, . .	1,585 67		
Attorney-General's Law Library, .	233 53		
		5,519 22	
Police Courts.			
Judges, ...	$31,600 00		
Clerks, ...	14,365 00		
		45,965 00	
Taunton Municipal Court.			
Justices, ...	$741 67		
Clerks, ...	445 00		
		1,186 67	
District-Attorneys.			
Salaries, ...		12,800 00	
Miscellaneous.			
Rhode Island Boundary, ...		123 00	
			170,971 39
Sheriffs' Accounts.			
Distributing Documents, etc., ...		. . .	423 89
Bank Commissioners.			
Commissioners, ...		$6,600 03	
Clerk, ...		1,775 00	
Incidentals, ...		174 65	
			8,549 68
Insurance Commissioners.			
Commissioners, ...		$3,000 00	
Clerks, ...		321 01	
Incidentals, ...		3,825 70	
			7,146 71
Scientific, &c.—Board of Agriculture.			
Secretary, ...	$2,000 00		
Secretary's clerks, ...	1,613 33		
Secretary's expenses, . . .	298 42		
Secretary's incidentals, . . .	87 82		
		$3,999 57	
Agricultural Societies, ...		14,400 00	
Printing Agricultural Report, ...		12,325 40	
Travel of Members of the Board, . . .		1,086 43	
State Cabinet, ...		396 98	
Pleuro-Pneumonia, ...		5,622 84	
Agricultural College, ...		16,155 42	
			53,986 64
Amount carried forward, ...		. . .	$654,399 01

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STATEMENT XI.—PAYMENTS FROM ORDINARY REVENUE FOR 1864-5.

PAYMENTS—*Continued.*

Amount brought forward,		$654,399 01
State Library.		
Books,	$2,300 00	
Librarian,	1,650 00	
Librarian's clerks,	990 00	
		4,940 00
Sundry Accounts.		
Allotment Commissioners,	$1,079 76	
Inspector of Gas Meters,	3,000 00	
Forgeries on Soldiers' Drafts,	524 66	
Commissioners on Harbors and Flats,	902 74	
Emergency Fund,	3,582 00	
Sale of State Scrip,	5,877 26	
Corporation Tax,	1,157,169 07	
Electoral College,	179 00	
Commissioners on River Obstructions,	982 76	
Insurance Tax Refunded,	46 50	
Statue of Horace Mann,	1,500 00	
Weights and Measures,	10 60	
Ladd and Whitney Monument,	2,000 00	
Street Railway Commissioners,	4,668 20	
Obsequies of the President,	1,529 56	
Experts,	400 00	
Borrowed Coin,	6,159 02	
Census Statistics,	44,604 50	
		1,234,215 63
Charitable.		
Expenses Rainsford Island Hospital,	$22,866 52	
Tewksbury Almshouse,	81,186 39	
Monson Almshouse,	50,017 24	
Bridgewater Almshouse,	41,127 75	
Asylum for Blind,	16,000 00	
Asylum for Deaf and Dumb,	16,012 41	
School for Idiots,	12,000 00	
State Paupers,	97,265 29	
Coroners,	346 00	
Indians,	3,231 20	
Pensions,	367 00	
Gratuities,	100 00	
Annuities of Martha Johonnot,	1,588 88	
Transportation of Lunatic Paupers,	9,913 78	
Washingtonian Home,	4,500 00	
Massachusetts Eye and Ear Infirmary,	2,500 00	
Asylum for Discharged Female Prisoners,	2,500 00	
Alien Passengers,	6,000 00	
Board of State Charities,	20,588 03	
Cases of Settlement, &c.,	1,000 00	
Relief of Destitute Citizen Prisoners,	350 00	
		389,460 49
Amount carried forward,		$2,283,015 13

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STATEMENT XI.—PAYMENTS FROM ORDINARY REVENUE FOR 1864-5.

PAYMENTS—*Continued.*

Amount brought forward,			$2,283,015 13
Military Departments.			
Adjutant-General,	$2,500 00		
Clerk,	1,800 00		
Extra clerks and messengers,	26,067 65		
Incidentals,	5,482 45		
		$35,850 10	
Quartermaster-General's & Ordn'ce Departm'ts,		222,040 34	
Surgeon-General's Department,		13,627 75	
Paymasters' Department,		14,386 64	
Military Accounts,		24,018 97	
Militia Bounty,		4,229 50	
Rent of Armories,		7,542 28	
Arms and Equipments,		67,704 98	
Expenses on account of the United States,		659 80	
Pay of 54th and 55th Regiments,		27 00	
Agents for Invalid Soldiers,		23,331 85	
Replacement of Flags,		2,724 00	
Aid to Families of Volunteers,		2,246,219 22	
Discharged Soldiers' Home,		16,000 00	
Soldiers' National Cemetery,		4,277 45	
Medical Supplies,		195 55	
			2,682,835 43
Reformatory and Correctional Department.			
State Police,		$10,269 03	
Expenses of State Prison,		85,918 62	
Expenses State Reform School,		55,848 16	
Expenses Nautical Branch School,		27,442 99	
Expenses Industrial School,		19,819 64	
Suppression of Counterfeiting,		1,419 00	
Arrest of Fugitives from Justice,		378 49	
Agent for Discharged Convicts,		1,476 87	
Indemnification of Officers,		– –	
			202,072 80
Public Buildings.			
Tewksbury Almshouse,		$12,724 56	
Monson Almshouse,		3,514 83	
Bridgewater Almshouse,		144 72	
Northampton Lunatic Hospital,		8,873 50	
Rainsford Island Hospital,		483 48	
State Reform School for Boys,		5,000 00	
Nautical Branch State Reform School,		31,805 63	
Industrial School for Girls,		2,060 90	
Cambridge Arsenal,		3,975 75	
			69,583 37
Interest, etc.			
Lunatic Hospital Loans,		$21,295 00	
State Almshouse Loan,		10,225 00	
State House Loan,		7,900 00	
Six Per Cent. Loan of 1856,		6,300 00	
Consolidation Statutes Loan,		7,500 00	
Amounts carried forward,		$53,220 00	$5,236,506 73

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STATEMENT XI.—PAYMENTS ON ACCOUNT OF SUNDRY FUNDS.

PAYMENTS—*Concluded.*

Amonnts brought forward,	$53,220 00	$5,236,506 73
Interest, etc.—Con.		
Temporary Loans and Deposits,	164,460 17	
Deposit Loans,	185,743 01	
Five and Six Per Cent. Loans of 1861,	17,455 00	
Union Fund Loan,	222,223 00	
Massachusetts Volunteers,	18,192 76	
Bounty Fund Loan,	175,002 77	
Coast Defence Loan,	30,625 00	
Premium and Interest on Gold,	404,228 20	
Seven and three-tenths Loan,	96,173 74	
Massachusetts War Loan,	297 53	
		1,367,621 18
Total Payments from Ordinary Revenue in 1865,	. . .	$6,604,127 91

STATEMENT No. XII.

PAYMENTS ON ACCOUNT OF SUNDRY FUNDS.

Detail			
212	Seven $\frac{3}{10}$ Loan,	. . .	$2,598,534 81
211	Deposit Loans,	. . .	6,326,820 78
203	Temporary Loans,	. . .	3,135,500 00
197	*Massachusetts School Fund.*		
	Paid on Investments,	. . .	136,212 50
195	*Debt Extinguishment Fund.*		
	Paid Lunatic Hospital Scrip,	. . .	170,000 00
191	*Back Bay Lands Fund.*		
	Paid on Investment,	. . .	40,000 00
191	*Income Back Bay Lands Fund.*		
	Paid interest on Back Bay Scrip,	$11,056 62	
	Paid income School Fund,	13,988 28	
			25,044 90
193	*Notes and Mortgages, Back Bay Lands.*		
	Amount remaining unpaid,	. . .	124,444 14
192	*Commissioners Public Lands.*		
	Filling, grading, &c.,	$65,000 00	
	Salaries and incidentals,	3,549 17	
			68,549 17
203	*Essex Bridge Fund.*		
	Expenses of Bridge,	. . .	4,194 01
201	*Charles River & Warren Bridges Fund.*		
	Paid expenses of Bridges,	. . .	9,781 30
	Amount carried forward,	. . .	$12,639,081 61

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STATEMENT XII.—PAYMENTS ON ACCOUNT OF SUNDRY FUNDS.

PAYMENTS—*Continued.*

Detail			
	Amount brought forward, . .	. . .	$12,639,081 61
197	*Income School Fund,* 1864–5.		
	Paid Educational expenses, . .	$53,304 43	
	Cities and Towns, . . .	60,724 27	
	Balance to Fund, . . .	9,073 56	
	Commission on Sales, . .	155 25	
			123,257 51
199	*Income School Fund for Indians.*		
	Paid for sundry Schools, . . .	. . .	132 00
198	*Income Todd Normal School Fund.*		
	Paid Treasurer Board of Education, .	. . .	332 00
200	*Income Rogers' Book Fund.*		
	Paid Treasurer Board of Education, .	. . .	50 00
208	*Allotment Rolls.*		
	Paid sundry parties, ...	. . .	258,291 09
209	*Massachusetts Volunteers.*		
	Paid sundry parties, ...	. . .	367,287 03
210	*Returned Allotments.*		
	Received from sundry sources, . .	. . .	15,644 22
166	*Coast Defences.*		
	Paid sundry expenses, . . .	. . .	47,542 30
167	*Volunteer Bounty.*		
	Paid Bounties to Volunteers, . .	. . .	722,828 00
175	*Military Fund.*		
	Paid Military expenses, . . .	. . .	11,193 55
215	*Provost-Marshal.*		
	Paid on account of Town Quotas and Representative Recruits, . .	. . .	326,603 47
168	*Monthly Bounty.*		
	Paid sundry Regiments of Infantry, Cavalry, Artillery, &c., . . .	. . .	1,937,983 71
169	*Enlistment of Recruits.*		
	Paid sundry expenses, ...	. . .	19,106 66
214	*Agricultural College Fund.*		
	Paid Treasurer, ...	. . .	47,144 03
204	*Western Railroad Loan Sinking Fund.*		
	Paid Commissioners, ...	. . .	40,000 00
	Amount carried forward, . .	. . .	$16,556,477 18

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STATEMENT XI.—PAYMENTS ON ACCOUNT OF SUNDRY FUNDS.

PAYMENTS—*Concluded.*

Detail			
	Amount brought forward, . .	. . . .	$16,556,477 18
	Norwich and Worcester Railroad Company.		
	Paid interest on Scrip, ...	. . . .	24,000 00
	Eastern Railroad Company.		
	Paid interest on Scrip, ...	. . . .	25,000 00
207	*Troy & Greenfield Railroad Company.*		
	Paid Commissioners on account of Land Claims, expenses, &c., . .	$511,923 70	
	Interest on Scrip, ...	106,851 65	
			618,775 35
	Eastern Railroad Loan, ...	. . . .	75,000 00
	Massachusetts War Loan, ...	. . . .	10,000 00
	Income Agricultural Fund, . . .	. . . .	3,409 56
			$17,312,662 09
	Payments from Ordinary Revenue on account of expenses of 1865, and previous years, as before stated, .	. . . .	6,604,127 91
	Cash on hand, January 1, 1866:—		
	On account of—		
	Union Loan Sinking Fund, . .	$309,088 95	
	Back Bay Lands Fund, ...	101,711 12	
	Bounty Loan Sinking Fund, . .	129,249 01	
	Massachusetts Volunteers, . . .	130,070 24	
	Coast Defence Loan, ...	74,827 83	
	Commissioners Back Bay Lands, .	55,747 93	
	Almshouse Loan Sinking Fund, . .	53,825 84	
	Massachusetts School Fund, . .	43,251 73	
	Income Massachusetts School Fund, .	12,503 82	
	Norwich and Worcester Railroad Co.,	12,000 00	
	Eastern Railroad Company, . .	11,625 00	
	Charles River and Warren Bridge Fund, ...	6,106 17	
	Todd Normal School Fund, . .	5,800 00	
	Essex Bridge Fund, ...	5,578 19	
	Provost-Marshal, ...	4,500 00	
	Six per cent. Scrip, 1856, . . .	1,000 00	
	Rogers Book School Fund, . .	1,000 00	
	Income Todd Normal School Fund, .	845 15	
	Premium on Recruits, ...	325 00	
	Returned Allotments, ...	257 79	
	Income Rogers Book School Fund, .	60 00	959,373 77
	Totals, ...	. . . .	$24,876,163 77

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STATEMENT XIII.—REVENUE BELONGING TO 1864 AND 1865.

STATEMENT No. XIII.

REVENUE PROPERLY BELONGING TO 1864 AND 1865.

[Particulars of 1865 in Detailed Statement.]

Detail		1864.	1865.
1	Bank Tax,	$630,729 06	$284,975 14
2	Savings Bank Tax,	452,399 29	364,591 36
3	State Tax,	2,396,463 00	4,700,000 00
4	Corporation Tax,	1,718,948 45	1,301,754 75
5	Coal and Mining Companies,	34,191 52	29,831 52
	Dividend Tax,	41,378 08	– –
6	Annual Insurance Tax,	26,736 41	102,248 18
6	Semi-Annual Insurance Tax,	101,565 18	98,915 16
7	Life Insurance Companies,	2,597 22	3,825 70
8	Courts of Insolvency Fees,	12,157 00	8,759 50
9	Gas Light Companies,	5,513 83	482 35
10	Alien Passengers,	8,415 50	15,112 00
11	Board of State Charities,	2,087 57	8,355 78
12	Alien Estates,	2,613 53	2,044 80
	Reimbursement of Bounties,	88,782 09	– –
13	Income from State Prison,	40,132 55	50,106 44
14	Income from State Reform School,	7,412 77	9,044 37
14	Income from Nautical Branch,	2,863 34	3,654 94
15	Secretary's Fees,	1,458 83	2,679 86
16	Fees for Commissions,	5,190 00	6,490 00
17	Hawkers and Peddlers,	631 15	4,372 00
18	Railroad Corporations,	630 00	1,340 00
19	Bank Assessments,	149 97	193 06
20	Interest on Union Loan Sinking Fund,	114,510 00	102,690 00
	Premium on Coast Defence Loan,	45,000 00	– –
	Interest on Coast Defence Loan,	1,395 64	– –
	Premium on Troy and Greenfield Railroad Scrip,	81,275 33	– –
21	Interest on Deposits,	28,627 45	20,085 45
	Western Railroad Dividends,	77,160 00	– –
	Pay of 54th and 55th Regiments returned,	38,914 61	– –
22	Supreme Court Fines and Forfeitures,	435 10	381 70
23	Premium on Bounty Fund Loan,	– –	151,484 25
24	Accrued Interest on Bounty Fund Loan,	– –	32 74
25	New Plymouth Records,	– –	163 00
26	Per cent. on State Tax,	– –	149 75
27	Commissioners on Wrecks,	– –	199 36
28	Commissioners on Street Railways,	– –	4,426 61
29	Sale of Yacht "Whisper,"	– –	812 75
30	Miscellaneous Accounts,	3,232 53	180 64
	Totals,	$5,973,596 50	$7,279,384 96

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STATEMENT No. XIV.

STATEMENT OF EXPENSES PROPERLY BELONGING TO THE YEARS 1864 AND 1865, WITH APPROPRIATIONS FOR 1865.

[Particulars of 1865 in Detailed Statement.]

Detail		Expenses 1864.	Expenses 1865.	Appropriations 1865.
	Regular Session.			
31	Senate salaries, . . .	$16,300 00	$21,812 00	$22,000 00
31	Senate mileage, . . .	369 00	387 00	400 00
32	House salaries, . . .	96,469 00	128,064 00	128,384 00
32	House mileage, . . .	2,231 00	2,189 00	2,300 00
33	Clerks, Senate and House,	5,088 00	5,300 00	5,300 00
34	Chaplains " " "	600 00	600 00	600 00
35	Preacher of Elec'n Sermon,	100 00	100 00	100 00
36	Door-keepers, Messengers and Pages, . . .	8,844 92	9,497 00	10,200 00
37	Printing and binding for Senate, ...	12,112 13	13,401 27	†41,000 00
38	Printing blanks, circulars, &c., Senate, . . .	607 65	697 71	600 00
39	Printing and binding for House, ...	20,181 17	28,478 80	†41,000 00
40	Printing blanks, circulars, &c., House, . . .	696 31	805 55	700 00
41	Stationery for the Senate,	889 16	908 62	900 00
42	Stationery for the House, .	2,027 22	2,421 47	2,400 00
43	Stationery and printing ordered by Serg't-at-Arms,	488 29	530 56	625 00
44	Legislative Contingent, .	2,845 80	1,504 09	1,500 00
45	Expenses of Legislative Committees, . . .	9,644 71	1,563 23	6,500 00
46	Witness fees before Committees, ...	39 71	42 36	800 00
		$179,534 07	$218,302 66	$265,309 00
	Valuation Committee.			
47	Pay of Members, . .	$11,061 00	$6,000 00	$7,465 00
47	Clerk and Messengers, .	1,735 00	1,215 00	
		*$12,796 00	*$7,215 00	$7,465 00

* Extraordinary. † Joint appropriation.

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STATEMENT XIV.—EXPENSES BELONGING TO 1864 AND 1865, ETC.

EXPENSES, &c.—*Continued.*

Detail		Expenses 1864.	Expenses 1865.	Appropriations 1865.
	Executive Department.			
48	Governor's salary, . .	$3,500 00	$5,000 00	$5,000 00
49	Lieut. Governor and Council, per diem and mileage,	11,379 00	10,399 00	10,000 00
50	Governor's Private Secre'y,	1,400 00	1,573 33	1,680 00
51	Messengers, . . .	1,464 33	1,465 00	1,465 00
52	Postage, printing, &c., .	452 12	499 90	500 00
53	Contingent, . . .	1,168 89	944 08	1,000 00
54	Council, Milit'y Contingent,	*11,553 52	*9,539 37	10,000 00
		$30,917 86	$29,420 68	$29,645 00
	Secretary's Department.			
55	Secretary's salary, . .	$2,500 00	$2,500 00	$2,500 00
56	1st & 2d Clerks,	3,480 00	3,400 00	3,400 00
57	extra Clerks, .	12,342 60	13,200 28	16,800 00
58	Messenger, .	1,000 00	1,000 00	1,000 00
59	Incidentals, .	4,089 06	3,786 83	4,000 00
		$23,411 66	$23,887 11	$27,700 00
	Treasurer's Department.			
60	Treasurer's salary, . .	$2,500 00	$3,000 00	$3,000 00
61	Clerk, . .	2,000 00	1,800 00	1,800 00
61	1st & 2d Ass't Clerks, .	2,880 00	3,200 00	3,200 00
62	extra Clerks, .	11,291 83	9,293 31	17,400 00
63	Incidentals, .	5,327 56	4,874 56	4,000 00
		$23,999 39	$22,167 87	$29,400 00
	Tax Commissioner's Department.			
64	Deputy, ...	– –	$1,617 33	$17,900 00
64	Clerks, . . .	– –	9,732 09	
64	Contingent, . .	– –	2,419 67	
		– –	$13,769 09	$17,900 00
	Auditor's Department.			
65	Auditor's salary, . .	$2,500 00	$2,500 00	$2,500 00
66	1st and 2d Clerks,	3,320 00	3,346 77	3,400 00
67	extra Clerks, .	2,640 00	2,750 00	3,200 00
68	Incidentals, .	346 58	364 64	400 00
		$8,806 58	$8,961 41	$9,500 00

*Extraordinary.

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STATEMENT XIV.—EXPENSES BELONGING TO 1864 AND 1865, ETC.

EXPENSES, &c.—*Continued.*

Detail		Expenses 1864.	Expenses 1865.	Appropriations 1865.
69	Sergeant-at-Arms' salary, .	$2,400 00	$2,400 00	$2,400 00
70	Repairs, improvements, and furniture, . . .	$4,435 60	$5,760 94	$5,850 00
71	Watchmen and Fireman at State House, . .	$4,600 00	$4,720 00	$4,720 00
72	Fuel and light, . . .	$3,515 21	$3,957 77	$4,000 00
	State Printing.			
73	Printing Public Documents, (estimated,) for 1865, .	$33,681 69	$29,816 15	$30,000 00
74	Printing General Laws, .	12,164 91	10,770 41	14,000 00
75	Blue Book, . .	2,762 12	3,669 30	3,000 00
76	Publishing Laws, &c., .	300 00	400 00	400 00
77	Publishing Bank Returns, .	500 00	500 00	500 00
78	Assessors' Returns, . .	1,522 41	1,784 74	5,500 00
79	Term Reports, . . .	4,546 50	1,816 75	6,939 50
80	Census and Industrial Blanks, . . .	– –	*1,590 00	1,700 00
81	Engraving, Printing, &c., for State Scrip, . .	*2,558 05	*9,082 00	†5,500 00
82	Hitchcock's Ichnology, .	– –	*5,077 17	5,500 00
83	Blanks, State Aid, . .	*248 88	*244 51	350 00
84	Bank Note Impressions, .	– –	*62 19	250 00
	Census Abstract, . .	*2,231 54	– –	– –
	Valuation Books, . .	3,205 56	– –	– –
	Soldiers' Record Books, .	*600 28	– –	– –
		$64,421 94	$64,318 22	$73,639 50
85	Commissioners on Troy and Greenfield Railroad, .	*$441,000 00	*$562,046 39	– –
	Troy & Greenfield R.R. Co.			
	Interest on Scrip, . .	$96,952 89	– –	– –
	Land Claims, . . .	5,391 47	– –	– –
		*$102,344 36	– –	– –
86	Census and Industrial Statistics, ...	– –	*$53,181 85	$50,000 00

* Extraordinary.

† Emergency Fund used for the balance, per order Governor and Council.

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STATEMENT XIV.—EXPENSES BELONGING TO 1864 AND 1865, ETC.

EXPENSES, &c.—*Continued.*

Detail		Expenses 1864.	Expenses 1865.	Appropriations 1865.
87	Inspector of Gasmeters, .	$3,000 00	$3,000 00	$3,000 00
	Judiciary.			
98	Supreme Court, Judges' salaries, ...	$24,250 00	$24,166 66	$24,500 00
99	Clerk, ...	3,000 00	3,000 00	3,000 00
100	Reporter, ...	300 00	300 00	300 00
101	Expenses, ...	761 51	1,042 57	1,500 00
	Superior Court.			
102	Judges' salaries, . .	35,200 00	35,200 00	35,200 00
	Probate and Insolvency Court.			
103	Judges' salaries, . .	16,875 00	17,200 00	17,200 00
104	Registers and assistants, .	21,582 14	22,100 00	22,100 00
105	Expenses, ...	1,689 87	1,192 26	3,000 00
	Police Courts.			
106	Justices, ...	31,804 68	31,600 00	31,600 00
107	Clerks, ...	14,717 31	14,365 00	14,500 00
	Taunton Municipal Court.			
108	Justice, ...	– –	991 67	1,000 00
108	Clerk, ...	– –	595 00	600 00
	Attorney-General's Department.			
109	Attorney-General's salary, .	2,500 00	2,500 00	2,500 00
110	Attorney-General's clerk, .	1,200 00	1,200 00	1,200 00
111	Attorney-General's incidentals, fees, &c., . .	640 03	1,157 70	1,100 00
112	Law Library, . . .	214 74	77 15	200 00
113	District-Attorneys, . .	12,800 00	12,800 00	12,800 00
114	Rhode Island boundary, .	*764 42	*123 00	800 00
	Legal Counsel, . . .	*150 00	– –	– –
		$168,449 70	$169,611 01	$173,100 00
	Sheriffs' Accounts.			
115	Distributing documents, &c.,	$472 93	$617 29	$850 00

* Extraordinary.

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STATEMENT XIV.—EXPENSES BELONGING TO 1864 AND 1865, ETC.

EXPENSES, &c.—*Continued.*

		Expenses 1864.	Expenses 1865.	Appropriations 1865.
Detail	*Bank Commissioners.*			
116	Compensation, . . .	$6,543 11	$6,600 00	$6,600 00
116	Clerk, ...	1,500 00	1,800 00	1,800 00
116	Incidentals, . . .	129 44	163 05	150 00
		$8,172 55	$8,563 05	$8,550 00
	Insurance Commissioners.			
117	Compensation, . . .	$3,000 00	$3,000 00	$3,000 00
117	Clerks, ...	3,825 70	– –	– –
117	Incidentals, . . .	581 26	480 18	600 00
		$7,406 96	$3,480 18	$3,600 00
	Scientific.			
	Board of Agriculture—			
118	Secretary's salary, . .	$2,000 00	$2,000 00	$2,000 00
119	Secretary's Clerks, .	1,600 00	1,546 66	2,000 00
120	Secretary's expenses, .	348 51	250 00	250 00
121	Incidentals, . . .	152 76	118 07	150 00
122	Members' travel, . .	1,158 98	1,060 06	1,200 00
123	Agricultural societies, .	14,320 00	13,800 00	14,500 00
124	Printing Agricultural Report, ...	11,410 60	12,325 40	12,325 40
125	State Cabinet, . . .	208 39	274 77	400 00
126	Agricultural College, .	*10,000 00	*20,121 92	20,155 42
127	Pleuro-Pneumonia, . .	*5,794 26	*4,065 88	20,000 00
	Trustees Agricultural College, ...	*500 00	– –	– –
	State Library.			
128	Books, &c., . . .	2,300 00	2,300 00	2,300 00
129	Librarian, ...	– –	1,800 00	1,800 00
130	Librarian's Clerks, . .	1,080 00	1,080 00	1,080 00
		$50,878 50	$60,742 76	$78,160 82
	Charitable.			
131	Expenses Rainsford Island Hospital, . . .	$20,050 70	$28,803 90	$22,500 00
132	Expenses Tewksbury Almshouse, ...	62,186 39	67,906 56	66,000 00
133	Exp's Monson Almshouse,	44,259 29	45,000 00	45,000 00
	Amounts carried forward,	$126,496 38	$141,710 46	$133,500 00

* Extraordinary.

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STATEMENT XIV.—EXPENSES BELONGING TO 1864 AND 1865, ETC.

EXPENSES, &c.—*Continued.*

Detail		Expenses 1864.	Expenses 1865.	Appropriations 1865.
	Amounts brought forward,	$126,496 38	$141,710 46	$133,500 00
	Charitable—Con.			
134	Exp's Bridgewater Almshouse, ...	37,159 14	42,339 48	42,000 00
135	Asylum for Blind, . .	16,000 00	16,000 00	16,000 00
136	Asylum for Deaf and Dumb,	11,446 76	16,012 41	18,100 00
137	School for Idiots, . .	9,000 00	12,000 00	12,000 00
138	State Paupers not in Almshouses, ...	80,598 07	93,380 50	98,850 00
138	Transport'n State Paupers,	5,733 78	8,610 00	8,610 00
139	Ag't Board State Charities,	9,246 80	11,300 98	13,170 00
139	Sec'y Board State Charities,	6,720 01	7,834 71	8,500 00
139	Trav. exp. B'd State Char's,	678 99	943 66	†
140	Coroners, ...	360 58	498 22	1,500 00
141	Indians, ...	3,629 00	2,622 45	3,694 49
142	Pensions, ...	341 00	366 00	596 00
143	Washingtonian Home, .	*4,000 90	*4,750 00	5,000 00
144	Eye and Ear Infirmary, .	*2,500 00	*2,500 00	2,500 00
145	Annuities Martha Johonnot,	1,656 40	1,588 88	1,740 00
	Gratuities, . . .	*1,900 00	– –	– –
	Alien Estates, . . .	*649 47	– –	– –
	Almshouse Sinking Fund, .	6,000 00	6,000 00	6,000 00
		$324,116 38	$368,457 75	$371,760 49
88	Street Railway Commissioners, ...	– –	*$4,668 20	$4,668 20
89	Ladd and Whitney Monument, ...	– –	*$2,000 00	$2,000 00
90	Statute Horace Mann, .	– –	*$1,500 00	$1,500 00
91	Obsequies of the President,	– –	*$1,686 69	$1,800 00
92	Insurance Tax, . . .	– –	*$46 50	$46 50
93	Corporation Tax, . .	– –	$1,158,413 91	‡
94	Commissioners on Harbors and Flats, . . .	*$1,509 90	*$854 62	$3,000 00

* Extraordinary. † Included under Agent Board State Charities.

‡ Acts 1864, '65, chapters 208 and 283.

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STATEMENT XIV.—EXPENSES BELONGING TO 1864 AND 1865, ETC.

EXPENSES, &c.—*Continued.*

Detail		Expenses 1864.	Expenses 1865.	Appropriations 1865.
95	Commissioners on River Obstructions, . . .	– –	*$1,042 76	$1,000 00
96	Experts, ...	*$400 00	*$28 00	$500 00
97	Premium on Coin, . .	*$436,278 19	*$403,938 48	– –
	Museum of Zoölogy, . .	*$12,207 67	– –	– –
	Electoral College, . .	*$179 00	– –	– –
	Reformatory.			
176	State Police, ...	– –	$22,936 83	$54,000 00
177	Expenses State Prison, .	$90,212 63	88,751 61	79,000 00
178	Expenses Reform School, .	51,254 09	49,983 47	50,000 00
179	Nautical Branch School, .	26,947 89	31,571 27	25,000 00
180	Exp. of Industrial School, .	15,000 00	18,319 64	18,000 00
181	Arrest of Fugitives, . .	1,069 21	464 34	1,000 00
182	Agent for Discharged Convicts, ...	1,476 05	1,565 37	1,800 00
183	Asylum for Discharged Female Prisoners, . .	– –	*2,500 00	2,500 00
	Indemnification of Officers,	*160 00	– –	– –
	Suppression of Counterfeiting, ...	*1,410 00	– –	– –
		$188,538 87	$216,092 53	$231,300 00
	Public Buildings.			
184	Lunatic Hospitals, . .	$16,000 00	$8,873 50	$8,873 50
185, 186	State Almshouses, . .	3,001 46	15,080 00	23,330 00
187	Nautical Branch Reform School, ...	– –	37,170 96	40,000 00
188	Industrial School for Girls,	– –	2,686 39	2,500 00
189	Rainsford Island Hospital, .	– –	483 48	500 00
190	Cambridge Arsenal, . .	127 38	4,302 02	11,000 00
	Reform School, . . .	10,000 00	– –	– –
		*$29,128 84	*$68,596 35	$86,203 50

* Extraordinary.

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STATEMENT XIV.—EXPENSES BELONGING TO 1864 AND 1865, ETC.

EXPENSES, &c.—*Continued.*

Detail		Expenses 1864.	Expenses 1865.	Appropriations 1865.
	Military—Adjutant-General's Department.			
146	Adj. General's salary,	$2,500 00	$2,500 00	$2,500 00
147	1st Clerk,	1,800 00	1,800 00	1,800 00
148	Extra Clerks and Messengers,	12,321 43	25,992 65	26,856 00
149	Incidentals,	5,100 96	5,216 62	5,000 00
150	Quartermaster's Department,	*6,524 60	*4,584 03	4,000 00
151	Quartermaster's Supplies,	– –	*232,966 80	750,000 00
152	Ordnance Department,	*11,016 09	*19,338 71	20,000 00
153	Surgeon-General's Department,	*9,383 38	*12,612 77	14,310 00
154	Paymaster's Department,	*12,630 73	*13,494 21	16,500 00
155	Enrolment of Militia,	– –	7,800 00	12,550 00
156	Military Elections,	– –	540 13	1,000 00
157	Militia Bounty,	4,229 50	20,465 00	97,000 00
158	Military Accounts,	13,620 94	9,891 26	10,000 00
159	Armory Rents,	7,442 28	20,000 00	10,000 00
160	Expenses on acc't U. S.,	*2,616 24	*969 80	2,500 00
161	Allotment Commissioners,	*776 19	*932 18	1,000 00
162	Soldiers' Nat. Cemetery,	*5,390 00	*2,223 47	4,328 77
163	Arms and Equipments,	*327,639 02	*68,647 16	150,000 00
164	Agents for Invalid Soldiers,	*23,001 21	*20,250 88	25,000 00
165	Replacement of Flags,	*3,402 63	*2,288 00	4,000 00
166	Coast Defence,	*85,265 44	*56,358 05	1,000,000 00
167	Volunteer Bounty,	*8,757,900 00	*630,400 00	10,000,000 00
168	Monthly Bounty,	*923,583 87	*2,022,810 91	
169	Enlistment of Recruits,	*35,418 33	*20,169 78	
170	Aid to Families of Vols.,	*2,352,793 23	*2,196,250 64	2,500,000 00
171	Disch'd Soldiers' Home,	*10,000 00	*16,000 00	20,000 00
172	Military Tactics,	– –	*835 84	1,500 00
173	Medical Supplies,	– –	195 55	5,000 00
174	Forgery,	*6 00	*614 00	614 00
175	Military and Emergency Funds,	*32,561 33	*11,169 18	100,000 00
	Reimbursem't of Bounties,	*100 00	– –	– –
	Pay of 54th and 55th Regiments,	*3,820 00	*27 00	50,000 00
	Military Academy,	*439 78	– –	– –
	Premium on Enlistments,	*149,095 00	– –	– –
	Mass. War Claim, 1812, 1815,	*2,477 24	– –	– –
		$12,802,855 42	$5,427,342 62	$14,835,458 77

* Extraordinary.

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STATEMENT XIV.—EXPENSES BELONGING TO 1864 AND 1865, ETC.

EXPENSES, &c.—*Concluded.*

		Expenses 1864.	Expenses 1865.	Appropriations 1865.
Detail.	*Union Loan Sinking Fund.* Amount transferred from Revenue of 1864, on account of State Taxes, .	$162,500 00	– –	– –
	Bounty Loan Sinking Fund. Amount transferred from Revenue of 1864, on account of Western Railroad Dividends, . . .	*$38,580 00	– –	– –
	Interest.			
	On Five Per Cent. Scrip, . .	$83,725 00	$77,647 53	– –
	On Six Per Cent Scrip, . .			
	On Temporary Loans, . .	19,479 46	164,460 17	– –
	On Deposit Loans, . . .	*96,291 91	185,743 01	– –
	On Borrowed Coin, . . .	*116 18	6,159 02	– –
	On Coast Defence Loan, . .	*31,925 00	44,400 00	– –
	On Bounty Fund Loan, . .	*25,198 25	175,002 77	– –
	On 7 3-10 Loan, . . .	– –	96,173 74	– –
	On Union Fund Loan, . .	*180,000 00	222,223 00	– –
	On Massachusets Volunteer Deposits, ...	*3,788 30	18,192 76	– –
		$440,524 10	$990,002 00	– –

* Extraordinary.

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STATEMENT No. XV.

DETAILS No. 1.

BANK TAX FOR 1865.

[Gen. Stat. Chap. 57, Sect. 89.]

SUFFOLK COUNTY.

Name of Bank.	Location.	Tax.	Total.
Atlantic,	Boston,	$2,500 00	
Atlas,	Boston,	4,136 98	
Bank of Commerce,	Boston,	2,582 42	
Blackstone,	Boston,	375 00	
Boston,	Boston,	5,250 00	
Boylston,	Boston,	666 67	
Broadway,	Boston,	505 48	
Columbian,	Boston,	5,833 34	
Continental,	Boston,	125 95	
Eagle,	Boston,	5,833 33	
Eliot,	Boston,	666 67	
Faneuil Hall,	Boston,	4,166 67	
Freeman's,	Boston,	2,000 00	
Globe,	Boston,	5,833 33	
Hamilton,	Boston,	3,097 22	
Howard,	Boston,	1,250 00	
Market,	Boston,	— —	
Massachusetts,	Boston,	4,666 67	
Maverick,	Boston,	2,000 00	
Mechanics',	Boston,	1,854 17	
Mt. Vernon,	Boston,	397 27	
New England,	Boston,	3,333 33	
North America,	Boston,	3,750 00	
Revere,	Boston,	2,094 55	
Shawmut,	Boston,	2,643 84	
Shoe and Leather Dealers',	Boston,	2,500 00	
State,	Boston,	10,500 00	
Suffolk,	Boston,	3,452 00	
Traders',	Boston,	6,000 00	
Tremont,	Boston,	6,041 33	
Union,	Boston,	7,500 00	
Webster,	Boston,	7,500 00	
			$109,056 22
Amount carried forward,			$109,056 22

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STATEMENT XV. Bank Tax. DETAILS 1.

ESSEX COUNTY.

Name of Bank.	Location.	Tax.	Total.
Amount brought forward,	. . . . .	. . .	$109,056 22
Andover, ...	Andover, . .	$2,291 67	
Asiatic, ...	Salem, . . .	1,234 12	
Bay State, . . .	Lawrence, . .	3,656 25	
Bank of Cape Ann, . .	Gloucester, . .	1,300 69	
Beverly, ...	Beverly, . .	937 50	
City, ...	Lynn, ...	750 00	
Danvers, ...	Danvers, . . .	1,229 17	
Exchange, . . .	Salem, . . .	1,273 97	
Gloucester, . . .	Gloucester, . .	2,942 62	
Grand Bank, . . .	Marblehead, . .	500 00	
Haverhill, . . .	Haverhill, . .	333 33	
Laighton, ...	Lynn, ...	2,000 00	
Lynn Mechanics', . .	Lynn, ...	1,041 67	
Marblehead, . . .	Marblehead, . .	722 50	
Mechanics', . . .	Newburyport, .	597 26	
Mercantile, . . .	Salem, . . .	1,055 55	
Merchants', . . .	Newburyport, .	1,093 34	
Merchants', . . .	Salem, . . .	1,000 00	
Merrimack, . . .	Haverhill, . .	750 00	
Naumkeag, . . .	Salem, . . .	2,500 00	
Ocean, ...	Newburyport, .	1,262 50	
Powow River, . . .	Salisbury, . .	1,000 00	
Pemberton, . . .	Lawrence, . .	939 89	
Rockport, ...	Rockport, . . .	1,000 00	
Salem, ...	Salem, . . .	1,158 35	
Spicket Falls, . . .	Methuen, . .	1,166 67	
Village, ...	Danvers, . .	500 00	
Warren, ...	Danvers, . .	1,145 83	
			35,382 88

MIDDLESEX COUNTY.

Appleton, ...	Lowell, . . .	$2,000 00	
Bank of Brighton, . .	Brighton, . .	1,833 33	
Brighton Market, . .	Brighton, . .	1,743 16	
Bunker Hill, . . .	Charlestown, .	1,241 11	
Cambridge, . . .	Cambridge, . .	988 88	
Cambridge City, . .	Cambridge, . .	108 34	
Cambridge Market, . .	Cambridge, . .	875 00	
Charles River, . . .	Cambridge, . .	583 33	
Concord, ...	Concord, . .	750 00	
Holliston, ...	Holliston, . .	666 67	
Amounts carried forward,	. . . .	$10,789 82	$144,439 10

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STATEMENT XV. Bank Tax. DETAILS 1.

MIDDLESEX COUNTY—*Concluded.*

Name of Bank.	Location.	Tax.	Total.
Amounts brought forward,	. . . .	$10,789 82	$144,439 10
Hopkinton, . . .	Hopkinton, . .	579 46	
Lechmere, . . .	East Cambridge, .	750 00	
Lowell, ...	Lowell, . . .	2,000 00	
Malden, ...	Malden, . .	158 92	
Merchants', . . .	Lowell, . . .	375 00	
Monument, . . .	Charlestown, .	1,283 34	
Newton, ...	Newton, . .	1,079 16	
Prescott, ...	Lowell, . . .	1,750 00	
Railroad, ...	Lowell, . . .	4,900 00	
South Reading, . .	South Reading, .	1,500 00	
Townsend, . . .	Townsend, . .	625 00	
Waltham, . . .	Waltham, . .	750 00	
Wamesit, ...	Lowell, . . .	1,375 00	
Woburn, ...	Woburn, . .	900 00	
			28,815 70
WORCESTER COUNTY.			
Blackstone, . . .	Blackstone, . .	$500 00	
Citizens', ...	Worcester, . .	875 00	
City, ...	Worcester, . .	2,904 16	
Fitchburg, . . .	Fitchburg, . .	2,291 67	
Grafton, ...	Grafton, . .	791 67	
Lancaster, . . .	Lancaster, . .	712 00	
Leicester, ...	Leicester, . .	1,500 00	
Mechanics', . . .	Worcester, . .	2,916 67	
Milford, ...	Milford, . .	2,083 34	
Millbury, ...	Millbury, . .	260 27	
Miller's River, . . .	Athol, . . .	875 00	
Northborough, . . .	Northborough, .	1,083 33	
Oxford, ...	Oxford, . .	500 00	
Quinsigamond, . . .	Worcester, . .	2,500 00	
Rollstone, . . .	Fitchburg, . .	1,250 00	
Southbridge, . . .	Southbridge, . .	1,116 75	
Worcester County, . .	Blackstone, . .	1,000 00	
			23,159 86
HAMPSHIRE COUNTY.			
Hampshire Manufacturers',	Ware, . . .	$1,458 34	
Northampton, . . .	Northampton, .	2,000 00	
			3,458 34
Amount carried forward,	. . . .	. . . .	$199,873 00

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STATEMENT XV. Bank Tax. DETAILS 1.

HAMPDEN COUNTY.

Name of Bank.	Location.	Tax.	Total.
Amount brought forward,	. . . .	. . .	$199,873 00
Agawam,	Springfield,	$3,000 00	
Cabot,	Chicopee,	750 00	
Chicopee,	Springfield,	3,750 00	
Hampden,	Westfield,	1,700 00	
Hadley Falls,	Holyoke,	2,000 00	
John Hancock,	Springfield,	1,500 00	
Monson,	Monson,	125 00	
Pynchon,	Springfield,	1,500 00	
Westfield,	Westfield,	1,400 00	
			15,725 00

FRANKLIN COUNTY.

Conway,	Conway,	$750 00	
Franklin County,	Greenfield,	1,368 65	
Shelburne Falls,	Shelburne Falls,	1,350 00	
			3,468 65

BERKSHIRE COUNTY.

Adams,	North Adams,	$3,354 16	
Agricultural,	Pittsfield,	1,750 00	
Berkshire,	Adams,	1,000 00	
Housatonic,	Stockbridge,	1,833 34	
Lee,	Lee,	1,575 00	
Pittsfield,	Pittsfield,	5,000 00	
Mahaiwe,	Great Barrington,	1,790 56	
			16,303 06

NORFOLK COUNTY.

Blue Hill,	Dorchester,	$750 00	
Dedham,	Dedham,	1,500 00	
Neponset,	Canton,	549 31	
People's,	Roxbury,	604 12	
Quincy Stone,	Quincy,	1,050 00	
Rockland,	Roxbury,	1,500 00	
Union, of Weymouth and Braintree,	Weymouth,	125 00	
Wrentham,	Wrentham,	1,050 00	
			7,128 43
Amount carried forward,	. . . .	. . .	$242,498 14

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STATEMENT XV. Bank Tax. DETAILS 1.

BRISTOL COUNTY.

Name of Bank.	Location.	Tax.	Total.
Amount brought forward,	. . . .	. . .	$242,498 14
Attleborough, . . .	Attleborough, .	$1,000 00	
Bedford Commercial, .	New Bedford, .	2,733 33	
Bristol County, . .	Taunton, . .	3,333 34	
Fall River, . . .	Fall River, . .	1,016 43	
Machinists', . . .	Taunton, . .	1,822 19	
Massasoit, . . .	Fall River, . .	833 33	
Mechanics', . . .	New Bedford, .	3,279 45	
Merchants', . . .	New Bedford, .	3,772 60	
Metacomet, . . .	Fall River, . .	4,750 00	
Pocasset, ...	Fall River, . .	983 57	
Taunton, ...	Taunton, . .	4,153 85	
Union, ...	Fall River, . .	2,000 00	
			29,678 09

PLYMOUTH COUNTY.

Abington, . . .	Abington, . .	$2,200 00	
Hingham, . . .	Hingham, . .	850 00	
North Bridgewater, . .	North Bridgewater,	1,000 00	
Old Colony, . . .	Plymouth, . .	1,807 38	
Plymouth, . . .	Plymouth, . .	840 40	
Wareham, . . .	Wareham, . .	1,000 00	
			7,697 78

BARNSTABLE COUNTY.

Barnstable, . . .	Yarmouth, . .	$495 56	
Cape Cod, . . .	Harwich, . .	772 24	
Falmouth, . . .	Falmouth, . .	1,000 00	
Provincetown, . . .	Provincetown, .	833 33	
			3,101 13

NANTUCKET COUNTY.

Pacific, ...	Nantucket, . .	$1,000 00	
			1,000 00

DUKES COUNTY.

Martha's Vineyard, . .	Edgartown, . .	$1,000 00	
			1,000 00
			$284,975 14

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DETAILS No. 2.

SAVINGS BANK TAX.

[Acts 1862-3, Chaps. 224 and 164.]

SUFFOLK COUNTY.		
Franklin Institution for Savings,	$4,716 32	
Provident Institution for Savings,	35,529 36	
Suffolk Savings Bank,	24,414 32	
East Boston Savings Bank,	1,501 96	
Chelsea Savings Bank,	1,306 74	
Boston Five Cents Saving Bank,	28,558 20	
Mercantile Savings Institution,	2,747 54	
South Boston Five Cents Savings Bank,	251 26	
Boston Penny Savings Bank,	443 25	
Union Institution for Savings,	142 50	
		$99,611 45
ESSEX COUNTY.		
Andover Savings Bank,	$2,288 84	
Danvers Savings Bank,	2,181 66	
Cape Ann Savings Bank,	1,782 79	
Haverhill Savings Bank,	6,245 57	
Essex Savings Bank,	3,139 65	
Lynn Institution for Savings,	3,280 71	
Newburyport Institution for Savings,	10,561 96	
Rockport Savings Bank,	401 38	
Salem Savings Bank,	15,572 55	
Provident Institution for Savings, Amesbury,	2,823 81	
Lynn Five Cents Savings Bank,	520 18	
Newburyport Five Cents Savings Bank,	1,364 24	
Warren Five Cents Savings Bank,	1,287 47	
Salem Five Cents Savings Bank,	2,482 23	
		53,933 04
MIDDLESEX COUNTY.		
Cambridge Institution for Savings,	$3,300 26	
Cambridgeport Savings Bank,	1,253 53	
Warren Institution for Savings,	10,263 11	
Middlesex Institution for Savings,	4,813 34	
Framingham Savings Bank,	2,256 72	
City Institution for Savings, Lowell,	9,401 11	
Lowell Institution for Savings,	4,289 14	
Mechanics' Savings Bank,	1,546 17	
Malden Savings Bank,	241 14	
Marlborough Savings Bank,	206 62	
Institution for Savings, Newton,	334 51	
Waltham Savings Bank,	1,317 56	
Brighton Five Cents Savings Bank,	133 24	
Charlestown Five Cents Savings Bank,	2,277 45	
East Cambridge Five Cents Savings Bank,	1,198 60	
Lowell Five Cents Savings Bank,	4,149 01	
Natick Five Cents Savings Bank,	193 62	
Amounts carried forward,	$47,175 13	$153,544 49

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STATEMENT XV. Savings Bank Tax. DETAILS 2.

SAVINGS BANK TAX—*Continued.*

Amounts brought forward, ...	$47,175 13	$153,544 49
MIDDLESEX COUNTY—*Con.*		
Stoneham Five Cents Savings Bank, . .	163 37	
West Cambridge Five Cents Savings Bank, .	684 36	
Woburn Five Cents Savings Bank, . . .	490 94	
		48,513 80
WORCESTER COUNTY.		
Clinton Savings Bank, ...	$797 30	
Fitchburg Savings Bank, ...	5,741 08	
Lancaster Savings Bank, ...	2,199 23	
Milford Savings Bank, ...	1,069 79	
Millbury Savings Bank, ...	563 98	
North Brookfield Savings Bank, . . .	359 22	
Southbridge Savings Bank, ...	1,623 22	
Winchendon Savings Bank, ...	443 78	
Worcester County Institution for Savings, .	19,238 94	
Worcester Mechanics' Savings Bank, . .	6,576 51	
Worcester Five Cents Savings Bank, . .	1,471 55	
People's Savings Bank, Worcester, . . .	238 82	
		40,323 52
HAMPSHIRE COUNTY.		
Northampton Institution for Savings, . .	$2,012 67	
Ware Savings Bank, ...	1,595 12	
Holyoke Savings Bank, ...	396 63	
Amherst Savings Bank, ...	5 98	
		4,010 40
HAMPDEN COUNTY.		
Chicopee Savings Bank, ...	$632 39	
Hampden Savings Bank, ...	1,793 11	
Springfield Institution for Savings, . . .	8,209 89	
Westfield Savings Bank, ...	1,069 48	
Springfield Five Cents Savings Bank, . .	2,263 25	
		13,968 12
FRANKLIN COUNTY.		
Franklin Savings Institution, ...	$3,165 72	
Shelburne Falls Five Cents Savings Bank, .	903 68	
		4,069 40
BERKSHIRE COUNTY.		
North Adams Savings Bank, ...	$1,047 38	
Lee Savings Bank, ...	567 68	
Berkshire County Savings Bank, . . .	3,099 89	
		4,714 95
NORFOLK COUNTY.		
Canton Institution for Savings, ...	$589 60	
Cohasset Savings Bank, ...	936 94	
Dedham Institution for Savings, . . .	3,736 56	
Dorchester Savings Bank, ...	1,070 65	
Quincy Savings Bank, ...	2,262 08	
Randolph Savings Bank, ...	560 70	
Amounts carried forward, ...	$9,156 53	$269,144 68

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SAVINGS BANK TAX—*Concluded.*

Amounts brought forward, ...	$9,156 53	$269,144 68
NORFOLK COUNTY—*Con.*		
Roxbury Institution for Savings, ...	4,830 33	
Weymouth and Braintree Institution for Savings,	2,109 98	
Foxborough Five Cents Savings Bank, . .	191 34	
Eliot Five Cents Savings Bank, . . .	419 92	
		16,708 10
BRISTOL COUNTY.		
Attleborough Savings Bank, ...	$93 15	
Fairhaven Institution for Savings, . . .	1,261 09	
Fall River Savings Bank, ...	10,677 98	
New Bedford Institution for Savings, . .	22,097 10	
Bristol County Savings Bank, ...	4,902 08	
Fall River Five Cents Savings Bank, . .	3,051 70	
New Bedford Five Cents Savings Bank, . .	5,604 01	
Citizens' Savings Bank, Fall River, . . .	4,457 67	
North Easton Savings Bank, ...	62 66	
		52,207 44
PLYMOUTH COUNTY.		
Abington Savings Bank, ...	$1,434 67	
Hingham Institution for Savings, . . .	4,876 60	
North Bridgewater Savings Bank, . . .	995 23	
Plymouth Savings Bank, ...	6,673 83	
Scituate Savings Bank, ...	365 04	
South Scituate Savings Bank, ...	1,379 90	
Plymouth Five Cents Savings Bank, . .	444 23	
Wareham Savings Bank, ...	1,153 10	
		17,322 60
BARNSTABLE COUNTY.		
Barnstable Institution for Savings, . . .	$4,185 29	
Seaman's Savings Bank, ...	1,860 88	
Cape Cod Five Cents Savings Bank, . .	848 80	
Wellfleet Savings Bank, ...	399 27	
		7,294 24
Nantucket Institution for Savings, . . .	. . .	1,914 30
Total, ...	. . .	$364,591 36

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DETAILS No. 3.

STATE TAX FOR 1865.

[Acts 1865, Chap. 205.]

COUNTIES.	Tax.	Total.
Suffolk,	$1,636,399 00	
Essex,	447,675 00	
Middlesex,	738,887 00	
Worcester,	416,890 00	
Hampshire,	103,118 00	
Hampden,	169,952 00	
Franklin,	70,265 00	
Berkshire,	141,376 00	
Norfolk,	440,202 00	
Bristol,	286,465 00	
Plymouth,	149,648 00	
Barnstable,	76,375 00	
Dukes,	11,327 00	
Nantucket,	11,421 00	
Total amount assessed,		$4,700,000 00
Total amount paid within the year,		$4,689,277 00
Total amount unpaid January 1, 1865,		149,683 00
Received on account of State Tax for 1864,		138,960 00

DETAILS No. 4.

CORPORATION TAX.

[Acts 1865, Chap. 283.]

Amount received of sundry Corporations,	$1,301,754 75

DETAILS No. 5.

COAL AND MINING COMPANIES.

[Acts 1865, Chap. 283.]

Amount received of sundry Coal and Mining Companies,	$29,831 32

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DETAILS No. 6.

INSURANCE TAX.

[Gen. Stat., Chap. 58; Acts 1862, '64, Chaps. 222 and 208.]

Mutual Fire Insurance Companies.		
Abington,	Abington,	$23 42
Annisquam Mutual,	Gloucester,	3 29
Arkwright,	Boston,	417 57
Attleborough,	Attleborough,	5 73
Barnstable County,	Barnstable,	76 41
Berkshire,	Pittsfield,	99 08
Boston Manufacturers',	Boston,	1,663 81
Boot and Shoe Manufacturers',	Lynn,	112 53
Bristol County,	New Bedford,	39 31
Cambridge Mutual,	Cambridge,	74 22
Chelsea Mutual,	Chelsea,	61 37
Citizens' Mutual,	Brighton,	74 44
City,	Roxbury,	9 96
Cohasset Mutual,	Cohasset,	3 08
Conway Mutual,	Conway,	41 55
Dedham Mutual,	Dedham,	50 23
Dorchester Mutual,	Dorchester,	93 14
Essex Mutual,	Salem,	53 95
Fitchburg Mutual,	Fitchburg,	312 40
Franklin,	Greenfield,	60 57
Hampshire Mutual,	Northampton,	103 24
Haverhill Mutual,	Haverhill,	29 52
Hingham Mutual,	Hingham,	262 86
Holyoke Mutual,	Salem,	644 42
Housatonic,	Stockbridge,	44 30
Lowell Mutual,	Lowell,	28 14
Lynn Mutual,	Lynn,	51 43
Marlborough Mutual,	Marlborough,	8 02
Massachusetts Mutual,	Boston,	219 05
Mechanics' Mutual,	Boston,	549 12
Merchants' and Farmers',	Worcester,	626 81
Merrimack Mutual,	Andover	96 84
Middlesex Mutual,	Concord,	138 75
Milford Mutual,	Milford,	12 41
Mutual Assurance,	Springfield,	71 29
Newburyport Mutual,	Newburyport,	59
Norfolk Mutual,	Dedham,	261 00
People's Equitable,	Taunton,	108 65
People's Mutual,	Worcester,	1,157 28
Plymouth County Mutual,	Plymouth,	22 87
Quincy Mutual,	Quincy,	795 29
Salem Mutual,	Salem,	127 95
Salisbury and Amesbury,	Amesbury Mills,	3 45
Amount carried forward,		$8,639 34

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INSURANCE TAX—*Continued.*

Amount brought forward,	. . . .	$8,639 34
Saugus Mutual, . . .	Saugus, . .	31 15
South Danvers Mutual, . .	South Danvers,	29 78
State Mutual, . . .	Boston, . .	29 14
Traders' and Mechanics' .	Lowell, . .	330 86
Union Mutual, . . .	Boston, . .	232 11
Westford Mutual, . . .	Westford, .	4 46
Westfield Mutual, . . .	Westfield, .	16 13
Weymouth and Braintree, .	Braintree, .	63 49
Worcester Mutual, . .	Worcester, .	471 65
Worcester Manufacturers,' .	Worcester, .	437 79
Mutual Protection, . .	Charlestown, .	5 27
Ocean Mutual, . . .	New Bedford, .	373 12
Mutual Fire and Marine Insurance Companies.		
Atlantic Mutual, . . .	Provincetown, .	120 56
China Mutual, . . .	Boston, . .	1,855 88
Commercial Mutual Marine, .	New Bedford, .	1,031 23
Equitable Safety, . . .	Boston, . .	2,527 19
Gloucester Fishing, . .	Gloucester, .	77 69
Hingham & Cohasset Fishing,	Cohasset, . .	50
Merchants', ...	Newburyport, .	331 80
Mutual Marine, . . .	New Bedford, .	804 29
New England Mutual Marine,	Boston, . .	5,451 40
Pacific Mutual, . . .	New Bedford, .	1,341 85
Union Mutual, . . .	New Bedford, .	2,382 60
Home Fire and Marine Insurance Companies.		
American, ...	Boston, . .	1,236 98
Bay State, ...	Worcester, .	289 75
Beverly, ...	Beverly, . .	63 25
Boston, ...	Boston, . .	1,587 43
Boylston, ...	Boston, . .	2,532 39
Bunker Hill, ...	Charlestown, .	462 15
City Fire, ...	Boston, . .	282 66
Conway, ...	Boston, . .	350 30
Eliot Fire, ...	Boston, . .	724 69
Equitable Marine, . . .	Provincetown, .	62 98
Fireman's, ...	Boston, . .	998 27
Franklin, ...	Boston, . .	851 20
Gloucester Marine, . .	Gloucester, .	118 21
Hampden Fire, . . .	Springfield, .	1,038 51
Howard Fire, . . .	Boston, . .	188 33
Lynn Mechanics' . . .	Lynn, . .	24 87
Manufacturers', . . .	Boston, . .	2,010 84
Massasoit, ...	Springfield, .	747 90
Amount carried forward,	. . . .	$40,159 98

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INSURANCE TAX—*Concluded.*

Amount brought forward,	. . . .	$40,159 98	
Merchants', ...	Boston, . .	1,114 08	
Mercantile, ...	Boston, . .	1,116 42	
National, ...	Boston, . .	1,520 13	
Neptune, ...	Boston, . .	2,673 23	
North American, ...	Boston, . .	509 78	
Old Colony, ...	Plymouth, .	344 60	
Prescott, ...	Boston, . .	543 05	
Salem Marine, ...	Salem, . .	216 92	
Shoe and Leather Dealers', .	Boston, . .	682 15	
Springfield Fire and Marine,	Springfield, .	1,710 95	
Suffolk Fire, ...	Boston, . .	740 49	
Washington, ...	Boston, . .	1,940 74	
Western Massachusetts, . .	Pittsfield, .	915 38	
Massachusetts Hospital Life, .	. . . . .	44,108 50	
Miscellaneous, ...	. . . . .	618 76	
Total amount received from Insurance Companies in accordance with Chap. 222 and 208, Acts of 1862, '64, ...		. . .	$98,915 16
From sundry Agents, Annual Tax, . . .		. . .	102,248 18
			$201,163 34

DETAILS No. 7.

LIFE INSURANCE COMPANIES.

[Gen. Stat., Chap. 58.]

Agents for New York Companies, ...	$1,874 02
for Massachusetts Companies, ...	428 81
for Connecticut Companies, ...	806 09
for Maine Companies, ...	96 45
for Vermont, ...	26 85
for Wisconsin Companies, ...	79 79
for New Jersey, ...	513 69
	$3,825 70

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DETAILS No. 8.

FEES FROM COURTS OF INSOLVENCY.

[Gen. Stat., Chap. 118.]

By Jonathan Higgins, Register of Barnstable County,	$33 00
A. J. Waterman, Register of Berkshire County,	26 00
John Daggett, Register of Bristol County,	-
A. S. Cushman, Register of Bristol County,	416 00
A. C. Goodell, Register of Essex County,	699 00
C. J. J. Ingersoll, Register of Franklin County,	-
Chester C. Conant, Register of Franklin County,	315 00
Samuel B. Spooner, Register of Hampden County,	296 00
Luke Lyman, Register of Hampshire County,	163 00
J. H. Tyler, Register of Middlesex County,	2,978 50
William Barney, Register of Nantucket County,	281 00
J. H. Cobb, Register of Norfolk County,	809 00
D. E. Damon, Register of Plymouth County,	427 00
W. C. Brown, Register of Suffolk County,	1,586 00
J. J. Piper, Register of Worcester County,	730 00
	$8,759 50

DETAILS No. 9.

GAS-LIGHT COMPANIES.

[Acts 1861, Chap. 168.]

		Amount bro't forward,	$307 61
Beverly,	$20 77	Newburyport,	20 80
Cambridge,	156 00	North Adams,	9 51
Dorchester,	114 19	Pittsfield,	28 88
Milford,	16 65	Worcester,	115 55
Amount carried forward,	$307 61		$482 35

DETAILS No. 10.

ALIEN PASSENGERS.

[Acts 1863, Chap. 241.]

Received of H. B. Wheelwright, Agent of Boston, Commmutation Fees for Alien Passengers,	$14,820 00
Received of Samuel Haskell, Agent of Gloucester,	60 00
of James V. Cox, Agent of New Bedford,	232 00
	$15,112 00

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DETAILS No. 11.

BOARD OF STATE CHARITIES.

[Acts 1863, Chap. 241.]

Received of H. B. Wheelwright, for Support of State Paupers in sundry Hospitals, Almshouses, &c., ...	$8,355 78

DETAILS No. 12.

ALIEN ESTATES.

[Gen. Stat., Chap. 95.]

Received of F. E. Parker, Public Administrator—		
For Estate of Thomas King, ...	$118 14	
of William Fredrickson, ...	379 36	
F. Peterson, ...	76 24	
George Emory, ...	52 12	
Margaret Pierce, ...	511 03	
William O'Hern, ...	9 31	
Georgiana Holden, ...	42 19	
		$1,188 39
Received of Michael Carleton, Public Adminis'r— For Estate of Thomas McDonald, ...	. .	397 85
Received of D. Bradford, Public Administrator— For Estate of James Tanner, ...	. .	241 03
Received of George Cobb, Public Administrator— For Estate of Francis Joseph, ...	. .	126 00
Received of Wm. Jennison, Public Adminis'tor— For Estate of James Griffen, ...	. .	91 53
		$2,044 80

DETAILS No. 13.

INCOME FROM STATE PRISON.

[Acts 1864, Chap. 303.]

Received of Gideon Hayes, Warden, ...	$50,106 44

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DETAILS No. 14.

INCOME FROM REFORM SCHOOLS.

[Gen. Stat., Chap. 76.]

Received from George C. Davis, Treasurer, ...	$9,044 37
William T. Davis, Treasurer, ...	3,654 94
	$12,699 31

DETAILS No. 15.

SECRETARY'S FEES.

[Gen. Stat., Chap. 14.]

Amount of Fees received for the year 1865, ...	$2,679 86

DETAILS No. 16.

COMMISSIONS.

[Acts 1862, Chap. 109.]

Amount received for Commissions issued in 1865, ...	$6,490 00

DETAILS No. 17.

HAWKERS' AND PEDDLERS' LICENSES.

[Gen. Stat., Chap. 50.]

Moneys received for Licenses during the year 1865, ...	$4,372 00

DETAILS No. 18.

RAILROAD COMPANIES.

[Acts 1864, Chap. 167.]

Received of sundry Railroad Companies for Reports, ...	$1,340 00

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DETAILS No. 19.

BANK ASSESSMENTS.

[Acts 1862, Chap. 95.]

Received of sundry Banks, on account of Clerical Services in Auditor's Office, ...	$193 06

DETAILS No. 20.

INTEREST ON UNION LOAN SINKING FUND.

Received interest on Securities in this Fund, ...	$102,690 00

DETAILS No. 21.

INTEREST ON DEPOSITS.

[Gen. Stat., Chap. 57.]

Received of Second National Bank, ...	$6,911 44
Revere Bank, ...	12,822 43
Sundry Banks, ...	351 58
	$20,085 45

DETAILS No. 22.

FINES AND FORFEITURES, SUPREME JUDICIAL COURT.

[Gen. Stat., Chap. 121.]

By George C. Wilde, Clerk, ...	$381 70

DETAILS No. 23.

PREMIUM ON BOUNTY FUND LOAN.

Received premium on Scrip sold, ...	$151,484 25

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DETAILS No. 24.

INTEREST ON BOUNTY FUND LOAN.

Received of sundry parties, accrued interest on Scrip sold, .	$32 74

DETAILS No. 25.

NEW PLYMOUTH RECORDS.

Amount received from sales, ...	$165 00

DETAILS No. 26.

PER CENT. ON STATE TAX.

[Acts 1860, Chap. 130.]

		Amount brought forward,	$124 27
Chester, ...	$6 19	Somerset, . . .	9 32
Pittsfield, . . .	118 08	Williamstown, . .	16 16
Amount carried forward,	$124 27		$149 75

DETAILS No. 27.

COMMISSIONERS ON WRECKS.

Amount received from sales, ...	$199 36

DETAILS No. 28.

COMMISSIONERS ON STREET RAILWAYS.

[Acts 1864, Chap. 229.]

Received from Assessments on Corporations, ...	$4,426 61

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DETAILS No. 29.

SALE OF YACHT WHISPER.

Received from sale, ...	$812 75

DETAILS No. 30.

MISCELLANEOUS ACCOUNTS.

Restitution, ...	$30 00
Witness Fees, ...	57 64
Dividend Tax, ...	58 66
Repairs, Improvements, &c., ...	10 00
Soldiers' Record Books, ...	24 34
	$180 64

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STATEMENT No. XVI.

LEGISLATURE—REGULAR SESSION.

DETAILS No. 31.

SENATE PAY-ROLL.

[Acts 1865, Chap. 283.]

Districts.	MEMBERS.	Residence.	Miles' Travel.	Mileage.	Days' Attendance.	Salary.	Totals.
1st Suffolk,	Hiram A. Stevens,	Boston,	–	–	133	$532 00	$532 00
2d "	Martin Griffin,	Boston,	–	–	133	532 00	532 00
3d "	Francis E. Parker,	Boston,	–	–	133	532 00	532 00
4th "	Charles R. Codman,	Boston,	–	–	133	532 00	532 00
5th "	William W. Clapp, Jr.,	Boston,	–	–	133	532 00	532 00
1st Essex,	Darwin E. Ware,	Marblehead,	15	$3 00	133	532 00	535 00
2d "	Samuel M. Worcester,	Salem,	20	4 00	133	532 00	536 00
3d "	George Foster,	Andover,	25	5 00	133	532 00	537 00
4th "	Yorick G. Hurd,	Amesbury,	50	10 00	133	532 00	542 00
5th "	Eben A. Andrews,	Ipswich,	25	5 00	133	532 00	537 00
1st Middlesex,	Francis Childs,	Charlestown,	5	1 00	133	532 00	533 00
2d "	Joseph A. Pond,	Brighton,	5	1 00	133	532 00	533 00
3d "	Alden Leland,	Holliston,	25	5 00	133	532 00	537 00
4th "	George Heywood,	Concord,	20	4 00	133	532 00	536 00
5th "	John Hill,	Stoneham,	10	2 00	133	532 00	534 00
6th "	Tappan Wentworth,	Lowell,	25	5 00	133	532 00	537 00
Central Worcester,	Elijah B. Stoddard,	Worcester,	40	8 00	133	532 00	540 00
South-East "	Moses D. Southwick,	Blackstone,	40	8 00	133	532 00	540 00
South-West "	Emerson Johnson,	Sturbridge,	75	15 00	133	532 00	547 00
West "	Charles Adams, Jr.,	No. Brookfield,	65	13 00	133	532 00	545 00

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STATEMENT XVI. Senate Pay-Roll. DETAILS 31.

North-E. Worcester,	Joel Merriam,	Westminster,	60	$12 00	133	$532 00	$544 00	
East "	Milo Hildreth,	Northborough,	35	7 00	133	532 00	539 00	
West Hampden,	Thomas Kneil,	Westfield,	110	22 00	133	532 00	554 00	
East "	Henry Alexander, Jr.,	Springfield,	100	20 00	133	532 00	552 00	
Hampshire,	Levi Stockbridge,	Hadley,	115	23 00	133	532 00	555 00	
Franklin,	Albert C. Parsons,	Northfield,	110	22 00	133	532 00	554 00	
Hamp'e & Franklin,	Solomon C. Wells,	Montague,	105	21 00	133	532 00	553 00	
North Berkshire,	Paul A. Chadbourne,	Williamstown,	175	35 00	133	532 00	567 00	
South "	Jonathan E. Field,	Stockbridge,	170	34 00	133	1,064 00	1,098 00	
North Norfolk,	George Frost,	Roxbury,	5	1 00	133	532 00	533 00	
East "	Francis A. Hobart,	Braintree,	15	3 00	133	532 00	535 00	
West "	John S. Eldridge,	Canton,	10	2 00	133	532 00	534 00	
North Bristol,	Abijah M. Ide,	Taunton,	40	8 00	133	532 00	540 00	
South "	Robert C. Pitman,	New Bedford,	60	12 00	133	532 00	544 00	
West "	Josiah C. Blaisdell,	Fall River,	55	11 00	133	532 00	543 00	
North Plymouth,	William L. Reed,	Abington,	20	4 00	133	532 00	536 00	
South "	Henry Barstow,	Mattapoisett,	55	11 00	133	532 00	543 00	
Middle "	Jacob H. Loud,	Plymouth,	40	8 00	133	532 00	540 00	
Cape,	Freeman Gobb,	Brewster,	90	18 00	133	532 00	550 00	
Island,	James Easton, 2d,	Nantucket,	120	24 00	133	532 00	556 00	
			–	$387 00	–	$21,812 00	$22,199 00	

Senate Salaries,	$21,812 00
Senate Mileage,	387 00
Amount carried forward,	$22,199 00

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LEGISLATURE—REGULAR SESSION.

DETAILS No. 32.

HOUSE OF REPRESENTATIVES PAY-ROLL.

[Acts 1865, Chap. 282.]

Districts.	MEMBERS.	Residence.	Miles' Travel.	Mileage.	Days' Attendance.	Salary.	Totals.
	Amount brought forward,						$22,199 00
1st Suffolk,	Charles T. Stevens,	Boston,	–	–	133	$532 00	
	John W. Mahan,	Boston,	–	–	133	532 00	
	Richard Beeching,	Boston,	–	–	133	532 00	
2d "	Frederick Pease,	Boston,	–	–	133	532 00	
	Charles R. McLean,	Boston,	–	–	133	532 00	
3d "	John Glancy,	Boston,	–	–	133	532 00	
	Edward Riley,	Boston,	–	–	133	532 00	
4th "	John Brown,	Boston,	–	–	133	532 00	
	Augustus O. Allen,	Boston,	–	–	133	532 00	
5th "	Horace H. Coolidge,	Boston,	–	–	133	532 00	
	Avery Plumer,	Boston,	–	–	133	532 00	
6th "	George P. Clapp,	Boston,	–	–	133	532 00	
	David H. Coolidge,	Boston,	–	–	133	532 00	
7th "	Daniel J. Sweeney,	Boston,	–	–	133	532 00	
	James J. Flynn,	Boston,	–	–	133	532 00	
8th "	David Thayer,	Boston,	–	–	133	532 00	
	A. M. McPhail, Jr.,	Boston,	–	–	133	532 00	
9th "	Thomas Hills,	Boston,	–	–	133	532 00	
	William Carpenter,	Boston,	–	–	133	532 00	
10th "	Moses Kimball,	Boston,	–	–	133	532 00	
	Joseph T. Bailey,	Boston,	–	–	133	532 00	

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STATEMENT XVI. House Pay-Roll. DETAILS 32.

11th Suffolk,	William Cumston,	Boston,	–	–	133	$532 00		
	George P. Denny,	Boston,	–	–	133	532 00		
12th "	Edwin Briggs,	Boston,	–	–	133	532 00		
	Henry Souther,	Boston,	–	–	133	532 00		
	Lewis C. Whiton,	Boston,	–	–	133	532 00		
13th "	Tracy P. Cheever,	Chelsea,	5	$1 00	133	532 00		
	Edward H. Rogers,	Chelsea,	5	1 00	133	532 00		
			–	$2 00	–	$14,896 00	$14,898 00	
1st Essex,	Edward P. Wallace,	Salisbury,	45	$9 00	133	$532 00		
	Henry W. Moulton,	Newburyport,	40	8 00	133	532 00		
2d "	Henry S. Greene,	Andover,	25	5 00	133	532 00		
3d "	John I. Baker,	Beverly,	20	4 00	133	532 00		
	Charles H. Odell,	Beverly,	20	4 00	133	532 00		
4th "	Charles P. Preston,	Danvers,	20	4 00	133	532 00		
5th "	William H. Hooper,	Manchester,	25	5 00	133	532 00		
6th "	Daniel H. Stickney,	Groveland,	35	7 00	133	532 00		
7th "	Charles Fitz,	Gloucester,	30	6 00	133	532 00		
	Joseph L. Andrews,	Gloucester,	25	5 00	133	532 00		
8th "	Charles G. Burnham,	Haverhill,	35	7 00	133	532 00		
	William Foss,	Haverhill,	30	6 00	133	532 00		
9th "	George Dane,	Hamilton,	30	6 00	133	532 00		
10th "	Henry Barton,	Lawrence,	25	5 00	133	532 00		
11th "	Edgar J. Sherman,	Lawrence,	25	5 00	133	532 00		
12th "	Stephen N. Richardson,	Lynn,	10	2 00	133	532 00		
13th "	John C. Houghton,	Lynn,	10	2 00	133	532 00		
14th "	George W. Patch,	Marblehead,	15	3 00	133	532 00		
	Amounts carried forward,		–	$93 00	–	$9,576 00	$14,898 00	$22,199 00

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HOUSE OF REPRESENTATIVES PAY-ROLL—*Continued.*

Districts.	MEMBERS.	Residence.	Miles' Travel.	Mileage.	Days' Attendance.	Salary.	Totals.	
	Amounts brought forward,	. . . .	. .	$93 00	. .	$9,576 00	$14,898 00	$22,199 00
14th Essex, . .	Joseph A. Hooper, .	Marblehead, .	15	3 00	28	84 00		
	Joseph T. Wright, .	Marblehead, .	–	–	–	300 00		
15th " . .	John W. Frederick, .	Methuen, .	30	6 00	133	532 00		
16th " . .	Simon J. Roney, . .	Lynn, . .	10	2 00	133	532 00		
17th " . .	William M. Rogers, .	Newbury, .	35	7 00	133	532 00		
18th " . .	Thomas C. Goodwin, .	Newburyport, .	40	8 00	133	532 00		
19th " . .	Albert W. Stevens, .	Newburyport, .	40	8 00	133	532 00		
20th " . .	Elbridge G. Manning, .	North Andover,	30	6 00	133	532 00		
21st " . .	Amos Rowe, Jr., . .	Rockport, .	35	7 00	133	532 00		
22d " . .	Thomas H. Prime, .	Salem, . .	15	3 00	133	532 00		
23d " . .	Nathaniel J. Holden, .	Salem, . .	15	3 00	133	532 00		
	George F. Brown, .	Salem, . .	15	3 00	133	532 00		
24th " . .	George L. Hawkes, .	Lynnfield, .	10	2 00	133	532 00		
25th " . .	Caleb Warren Osborn,	South Danvers,	15	3 00	133	532 00		
26th " . .	Amos F. Breed, . .	Lynn, . .	10	2 00	133	532 00		
			–	$156 00	–	$16,876 00	17,032 00	
1st Middlesex, .	Robert B. Rogers, .	Charlestown, .	5	$1 00	133	$532 00		
2d " .	James M. Stone, . .	Charlestown, .	5	1 00	133	532 00		
	George S. Pendergast, .	Charlestown, .	5	1 00	133	532 00		
	William B. Long, . .	Charlestown, .	5	1 00	133	532 00		
3d " .	Robert A. Vinal, . .	Somerville, .	5	1 00	133	532 00		
4th " .	George W. Copeland, .	Malden, . .	5	1 00	133	532 00		
5th " .	Eleazer Boynton, Jr., .	Medford, . .	5	1 00	133	532 00		
6th " .	Charles Goddard, . .	Winchester, .	10	2 00	133	532 00		

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STATEMENT XVI. House Pay-Roll. DETAILS 82.

7th Middlesex,	Lorenzo Marrett,	Cambridge,	5	$1 00	133	$532 00			
	George P. Carter,	Cambridge,	5	1 00	133	532 00			
	George S. Saunders,	Cambridge,	5	1 00	133	532 00			
8th "	Thomas Rice, Jr.,	Newton,	10	2 00	133	532 00			
	Horace W. Jordan,	Brighton,	5	1 00	133	532 00			
9th "	F. M. Stone,	Waltham,	10	2 00	133	532 00			
	Edward Bangs,	Watertown,	5	1 00	133	532 00			
10th "	James L. Chapin,	Lincoln,	20	4 00	133	532 00			
11th "	George Lane Sawin,	Natick,	20	4 00	133	532 00			
12th "	William N. Batchelder,	Holliston,	25	5 00	133	532 00			
13th "	John Clark,	Ashland,	25	5 00	133	532 00			
14th "	James W. Clark,	Framingham,	25	5 00	133	532 00			
15th "	Henry O. Russell,	Marlborough,	25	5 00	133	532 00			
16th "	Robert W. Derby,	Stow,	25	5 00	133	532 00			
17th "	John F. Robbins,	Littleton,	35	7 00	133	532 00			
18th "	Oakes Tirrell,	Burlington,	10	2 00	133	532 00			
19th "	Joseph G. Pollard,	Woburn,	10	2 00	133	532 00			
20th "	Daniel Allen,	South Reading,	10	2 00	133	532 00			
	Leander F. Lynde,	Stoneham,	10	2 00	133	532 00			
21st "	William W. Davis,	Reading,	10	2 00	133	532 00			
22d "	Jesse G. D. Stearns,	Billerica,	20	4 00	133	532 00			
23d "	Jacob Rogers,	Lowell,	25	5 00	133	532 00			
	William T. McNeill,	Lowell,	25	5 00	133	532 00			
	Sullivan L. Ward,	Lowell,	25	5 00	133	532 00			
24th "	Horace J. Adams,	Lowell,	25	5 00	133	532 00			
	John F. Manahan,	Lowell,	25	5 00	133	532 00			
	Zina E. Stone,	Lowell,	25	5 00	133	532 00			
25th "	Levi F. Jones,	Dracut,	25	5 00	133	532 00			
26th "	Edward F. Jones,	Pepperell,	40	8 00	133	532 00			
	Amounts carried forward,		–	$115 00	–	$19,684 00	$31,930 00	$22,199 00	

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HOUSE OF REPRESENTATIVES PAY-ROLL—*Continued.*

Districts.	MEMBERS.	Residence.	Miles' Travel.	Mileage.	Days' Attendance.	Salary.	Totals.	
	Amounts brought forward,	. . . .	. .	$115 00	. .	$19,684 00	$31,930 00	$22,199 00
26th Middlesex, .	George Davis, . .	Shirley, . .	40	8 00	133	532 00		
27th " .	Anson D. Fessenden, .	Townsend, .	25	9 00	133	532 00		
			–	$132 00	–	$20,748 00	20,880 00	
1st Worcester, .	George C. Winchester, .	Ashburnham, .	60	$12 00	133	532 00		
2d " .	Calvin Kelton, . .	Athol, . .	85	17 00	133	532 00		
3d " .	John G. Mudge, . .	Petersham, .	95	19 00	133	532 00		
4th " .	Lyman Woodward, .	Hubbardston, .	70	14 00	133	532 00		
5th " .	Augustine Whitney, .	Westminster, .	60	12 00	133	532 00		
6th " .	John W. Kimball, .	Fitchburg, .	50	10 00	133	532 00		
	Daniel R. Haines, .	Leominster, .	45	9 00	133	532 00		
	Luke Sawyer, . .	Sterling, . .	50	10 00	133	532 00		
7th " .	Frederick A. Willard, .	Harvard, . .	45	9 00	133	532 00		
8th " .	Charles M. Bowers, .	Clinton, . .	45	9 00	133	532 00		
9th " .	William B. Goodnow, .	Princeton, .	60	12 00	133	532 00		
10th " .	Amasa Gibson, . .	Barre, . .	65	13 00	133	532 00		
11th " .	Lucius J. Knowles, .	Warren, . .	80	16 00	133	532 00		
12th " .	Benadum Gallup, . .	Brookfield, .	70	14 00	133	532 00		
13th " .	Luther Hill, . . .	Spencer, . .	65	13 00	133	532 00		
14th " .	David C. Murdock, .	West Boylston,	50	10 00	133	532 00		
15th " .	Thomas W. Ward, .	Shrewsbury, .	35	7 00	133	532 00		
16th " .	Reuben Boynton, . .	Westborough, .	30	6 00	133	532 00		
17th " .	Stephen R. White, .	Grafton, . .	50	10 00	133	532 00		
18th " .	Samuel J. Fletcher, .	Northbridge, .	45	9 00	133	532 00		
19th " .	Zibeon C. Field, . .	Milford, . .	35	7 00	133	532 00		

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STATEMENT XVI. House Pay-Roll. DETAILS 82.

19th Worcester,	J. B. Bancroft,	Milford,	35	$7 00	133	$532 00		
20th "	Micajah C. Gaskill,	Mendon,	35	7 00	133	532 00		
21st "	John S. Needham,	Blackstone,	35	7 00	133	532 00		
22d "	Prince Brackett,	Webster,	60	12 00	133	532 00		
23d "	William F. McKinstry,	Southbridge,	70	14 00	133	532 00		
24th "	Emory L. Bates,	Sturbridge,	65	13 00	133	532 00		
25th "	Archibald Campbell,	Oxford,	60	12 00	133	532 00		
	Horace Waters,	Millbury,	40	8 00	133	532 00		
26th "	Edwin Draper,	Worcester,	45	9 00	133	532 00		
27th "	Charles H. Ballard,	Worcester,	45	9 00	133	532 00		
28th "	John P. Marble,	Worcester,	45	9 00	133	532 00		
29th "	George A. Brown,	Worcester,	45	9 00	133	532 00		
30th "	Alexander H. Bullock,	Worcester,	45	9 00	133	1,064 00		
			–	$363 00	–	$18,620 00	$18,983 00	
1st Hampshire,	Lewis J. Dudley,	Northampton,	115	$23 00	133	$532 00		
	Joseph D. Billings,	Hatfield,	115	23 00	133	532 00		
2d "	Albert Nichols,	Chesterfield,	130	26 00	133	532 00		
3d "	Levi N. Campbell,	Plainfield,	145	29 00	133	532 00		
4th "	Elliott Montague,	South Hadley,	115	23 00	133	532 00		
5th "	William S. Clark,	Amherst,	105	21 00	133	532 00		
6th "	Albert L. Doak,	Greenwich,	75	15 00	133	532 00		
	Harrison Root,	Belchertown,	95	19 00	133	532 00		
			–	$179 00	–	$4,256 00	4,435 00	
1st Hampden,	Elijah Shaw,	Wales,	90	$18 00	133	$532 00		
2d "	David Knox,	Palmer,	85	17 00	133	532 00		
	Amounts carried forward,		–	$35 00	–	$1,064 00	$76,228 00	$22,199 00

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HOUSE OF REPRESENTATIVES PAY-ROLL—*Continued.*

Districts.	MEMBERS.	Residence.	Miles' Travel.	Mileage.	Days' Attendance.	Salary.	Totals.	
	Amounts brought forward,	. . . .	. .	$35 00	. .	$1,064 00	$76,228 00	$22,199 00
3d Hampden, .	D. Erskine Burbank, .	Longmeadow, .	105	21 00	133	532 00		
4th " .	Horace J. Chapin, .	Springfield, .	100	20 00	133	532 00		
5th " .	Charles A. Winchester, .	Springfield, .	100	20 00	133	532 00		
6th " .	Lewis H. Taylor, . .	Springfield, .	100	20 00	133	532 00		
7th " .	John Wells, . . .	Chicopee, .	105	21 00	133	532 00		
	Jacob S. Eaton, . .	Ludlow, . .	100	20 00	133	532 00		
8th " .	Simeon Miller, . .	Holyoke, . .	110	22 00	133	532 00		
9th " .	Cyrus Bell, . . .	Agawam, . .	105	21 00	133	532 00		
10th " .	Henry J. Bush, . .	Westfield, .	110	22 00	133	532 00		
11th " .	Jarvis W. Gibbs, . .	Russell, . .	120	24 00	133	532 00		
			–	$246 00	–	$6,384 00	6,630 00	
1st Franklin, .	William F. Wilder, .	Shelburne, .	115	$23 00	133	532 00		
	George W. Bartlett, .	Greenfield, .	105	21 00	133	532 00		
2d " .	Arad Hall, . . .	Heath, . .	125	25 00	133	532 00		
3d " .	Henry Seymour, . .	Hawley, . .	125	25 00	133	532 00		
4th " .	Seth Bardwell, . .	Whately, . .	135	27 00	133	532 00		
5th " .	Luke Leach, . .	Wendell, . .	100	20 00	133	532 00		
6th " .	Newton J. Benjamin, .	Erving, . .	100	20 00	133	532 00		
7th " .	Beriah W. Fay, . .	New Salem, .	95	19 00	133	532 00		
			–	$180 00	–	$4,256 00	4,436 00	
1st Berkshire, .	Daniel Dewey, . .	Williamstown, .	175	$35 00	133	$532 00		
2d " .	Benjamin F. Phillips, .	Adams, . .	165	33 00	133	532 00		

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STATEMENT XVI. HOUSE PAY-ROLL. DETAILS 32.

2d Berkshire,	John F. Arnold,	Adams,	170	$34 00	133	$532 00		
3d, "	George N. Dutton,	Pittsfield,	150	30 00	133	532 00		
	Charles O. Brown,	Dalton,	145	29 00	133	532 00		
4th "	A. W. Warren,	Windsor,	150	30 00	133	532 00		
5th "	Henry M. Burrall,	Stockbridge,	175	35 00	133	532 00		
6th "	Sylvester S. May,	Lee,	160	32 00	133	532 00		
7th "	Joseph Tucker,	G. Barrington,	175	35 00	133	532 00		
8th "	Franklin S. Abby,	Sandisfield,	185	37 00	133	532 00		
9th "	Joseph A. Benjamin,	Egremont,	180	36 00	133	532 00		
			–	$366 00	–	$5,852 00	$6,218 00	
1st Norfolk,	Thomas L. Wakefield,	Dedham,	10	$2 00	133	$532 00		
2d "	Anson Dexter,	W. Roxbury,	5	1 00	133	532 00		
3d "	James Bartlett,	Brookline,	5	1 00	133	532 00		
4th "	Theodore Otis,	Roxbury,	5	1 00	133	532 00		
	Samuel Little,	Roxbury,	5	1 00	133	532 00		
	George H. Monroe,	Roxbury,	5	1 00	133	532 00		
5th "	Henry A. Scudder,	Dorchester,	5	1 00	133	532 00		
	Robert Johnson,	Dorchester,	5	1 00	133	532 00		
6th "	Henry H. Faxon,	Quincy,	10	2 00	133	532 00		
7th "	Edwin S. Bradford,	Braintree,	10	2 00	133	532 00		
8th "	Richard A. Hunt,	Weymouth,	15	3 00	133	532 00		
	Edward Lewis,	Weymouth,	15	3 00	133	532 00		
9th "	Seth Turner,	Randolph,	15	3 00	133	532 00		
10th "	Nathan Tucker, Jr,	Stoughton,	15	3 00	133	532 00		
11th "	George W. Greene,	Milton,	10	2 00	133	532 00		
	Joel P. Hewins,	Sharon,	20	4 00	133	532 00		
12th "	William Daniels,	Medway,	25	5 00	133	532 00		
	Amounts carried forward,		–	$36 00	–	$9,044 00	$93,512 00	$22,199 00

HOUSE OF REPRESENTATIVES PAY-ROLL—*Continued.*

Districts.	MEMBERS.	Residence.	Miles' Travel.	Mileage.	Days' Attendance.	Salary.	Totals.	
	Amounts brought forward,	. . . .	. .	$36 00	. .	$9,044 00	$93,512 00	$22,199 00
12th Norfolk, .	Handel Pond, . .	Wrentham, .	25	5 00	133	532 00		
13th " . .	Francis B. Ray, . .	Franklin, .	30	6 00	133	532 00		
14th " . .	Theodore Dunn, . .	Dover, . .	20	4 00	133	532 00		
			–	$51 00	–	$10,640 00	10,691 00	
1st Bristol, . .	Henry K. W. Allen, .	Attleborough, .	35	$7 00	133	$532 00		
	Ira N. Conant, . .	Attleborough, .	30	6 00	133	532 00		
2d " . .	Horatio Bates, . .	Norton, . .	35	7 00	133	532 00		
3d " . .	Caleb Swan, . . .	Easton, . .	25	5 00	133	532 00		
4th " . .	Abram Briggs, . .	Taunton, . .	40	8 00	133	532 00		
	Charles F. Johnson, .	Taunton, . .	40	8 00	133	532 00		
	Willard Lovering, . .	Taunton. . .	40	8 00	133	533 00		
5th " . .	Tamerlane W. Horton, .	Rehoboth, .	40	8 00	133	532 00		
6th " . .	Job M. Leonard, . .	Somerset, .	50	10 00	133	532 00		
7th " . .	S. Angier Chace, . .	Fall River, .	55	11 00	133	532 00		
	Frederick A. Boomer, .	Fall River, .	55	11 00	133	532 00		
8th " . .	Ezra P. Brownell, .	Westport, .	65	13 00	133	532 00		
9th " . .	Calvin K. Turner, 2d, .	Dartmouth, .	60	12 00	133	532 00		
10th " . .	Ebenezer L. Foster, .	New Bedford, .	60	12 00	133	532 00		
	William Bosworth, .	New Bedford, .	60	12 00	133	532 00		
11th " . .	Nathaniel Gilbert, .	New Bedford, .	60	12 00	133	532 00		
	Wright Brownell, . .	New Bedford, .	60	12 00	133	532 00		
	Cornelius Howland, .	New Bedford, .	60	12 00	133	532 00		

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STATEMENT XVI. House Pay-Roll. DETAILS 32.

12th Bristol,	Ezekiel Sawin,	Fairhaven,	60	$12 00	133	$532 00		
	Abiel B. Crane,	Berkley,	40	8 00	133	532 00		
			–	$194 00	–	$10,640 00	$10,834 00	
1st Plymouth,	Ephraim Snow,	Cohasset,	20	$4 00	133	$532 00		
2d "	Crocker Wilder,	Hingham,	20	4 00	133	532 00		
3d "	Jedediah Dwelley,	Hanover,	25	5 00	133	532 00		
4th "	George F. Hatch,	Pembroke,	30	6 00	133	532 00		
5th "	Cephas Washburne, Jr.,	Kingston,	30	6 00	133	532 00		
6th "	Charles C. Doten,	Plymouth,	40	8 00	133	532 00		
	John Eddy,	Plymouth,	40	8 00	133	532 00		
7th "	James H. Allen,	Marion,	50	10 00	133	532 00		
8th "	Job Pierce,	Lakeville,	45	9 00	133	532 00		
9th "	George Soule,	Middleborough,	40	8 00	133	532 00		
10th "	George D. Ryder,	W. Bridgewater,	25	5 00	133	532 00		
11th "	Nelson D. Foss,	N. Bridgewater,	20	4 00	133	532 00		
	William Vinton,	E. Bridgewater,	25	5 00	133	532 00		
12th "	Henry A. Noyes,	Abington,	20	4 00	133	532 00		
	Jonathan Arnold, Jr.,	Abington,	20	4 00	133	532 00		
13th "	Timothy G. Brainerd,	Halifax,	30	6 00	133	532 00		
			–	$96 00	–	$8,512 00	8,608 00	
1st Barnstable,	Ezra T. Pope,	Sandwich,	60	$12 00	133	$532 00		
	Silas Jones,	Falmouth,	75	15 00	133	532 00		
	Simeon L. Leonard,	Barnstable,	75	15 00	133	532 00		
2d "	David G. Eldridge,	Yarmouth,	75	15 00	133	532 00		
	Joseph Hall,	Dennis,	85	17 00	133	532 00		
	Amounts carried forward,		–	$74 00	–	$2,660 00	$123,645 00	$22,199 00

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HOUSE OF REPRESENTATIVES PAY-ROLL.—*Concluded.*

Districts.	MEMBERS.	Residence.	Miles' Travel.	Mileage.	Days' Attendance	Salary.	Totals.	
	Amounts brought forward,	. . . .	. .	$74 00	. .	$2,660 00	$123,645 00	$22,199 00
2d Barnstable, .	Solomon Thacher, .	Harwich, . .	90	18 00	133	532 00		
3d " .	Tully Crosby, . .	Brewster, .	90	18 00	133	532 00		
4th " .	Henry Shortle, . .	Provincetown, .	125	25 00	133	532 00		
	Amasa Paine, . .	Truro, . .	105	21 00	133	532 00		
			–	$156 00	–	$4,788 00	4,944 00	
1st Dukes, . . .	Samuel Osborne, Jr., .	Edgartown, .	100	$20 00	133	$532 00	552 00	
1st Nantucket, .	Reuben P. Folger, .	Nantucket, .	120	$24 00	133	$532 00		
	Joseph Mitchell, 2d, .	Nantucket, .	120	24 00	133	532 00		
			–	$48 00	–	$1,064 00	1,112 00	
							$130,253 00	
House Salaries, ...							$128,064 00	
House Mileage, ...							2,189 00	
								130,253 00
Amount carried forward, ...								$152,452 00

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DETAILS No. 33.

CLERKS—SENATE AND HOUSE.

[Gen. Stat., Chap. 2; Acts 1865, Chaps. 1 and 232.]

Amount brought forward, ...	. . .	$152,452 00
Stephen N. Gifford, Clerk of the Senate, . .	$2,400 00	
William S. Robinson, Clerk of the House, . .	2,400 00	
William A. Crafts, Assistant-Clerk of the House, .	500 00	
		5,300 00

DETAILS No. 34.

CHAPLAINS—SENATE AND HOUSE.

[Gen. Stat., Chap. 2; Acts 1865, Chaps. 1 and 232.]

George E. Ellis, ...	$300 00	
Samuel F. Upham, ...	300 00	
		600 00

DETAILS No. 35.

PREACHER OF ELECTION SERMON.

[Gen. Stat., Chap. 2; Acts 1865, Chap. 1.]

A. L. Stone, ...		100 00

DETAILS No. 36.

DOOR-KEEPERS, MESSENGERS AND PAGES—SENATE AND HOUSE.

[Gen. Stat., Chap. 2; Acts 1865, Chaps. 1 and 232.]

Benjamin C. Dean, Door-keeper to Senate, . .	$536 00	
John J. Brown, Assistant-Door-keeper to Senate,	536 00	
Frank Thacher, Messenger to Senate, . . .	516 00	
Lindsey Watson, Page to Senate, . . .	402 00	
W. Irving Everett, Page to Senate, . . .	381 00	
George H. Phelps, Door-keeper to House, . .	536 00	
David C. Jones, Assistant-Door-keeper to House, .	536 00	
William H. Wilson, Messenger to House, . .	512 00	
Amounts carried forward, ...	$3,955 00	$158,452 00

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STATEMENT XVI. Senate Printing, &c. DETAILS 37.

DOOR-KEEPERS, MESSENGERS, &c.—*Concluded.*

Amounts brought forward, ...	$3,955 00	$158,452 00
George W. Nottingham, Messenger to House, .	284 00	
J. E. Gilman, Messenger to House from March 16,	270 00	
Henry T. Lowe, Messenger and Fireman, . .	536 00	
Israel W. Thayer, Messenger to House, . .	484 00	
J. F. Porter, Postmaster, ...	536 00	
F. J. Baxter, Messenger to House, . . .	528 00	
F. C. Remick, Messenger to House, . . .	488 00	
Horace Baker, Messenger to House, . . .	512 00	
H. O. Reed, Messenger to House, . . .	460 00	
S. W. Edgell, Messenger to House, . . .	532 00	
C. H. Johnson, Messenger to House 12 days, .	36 00	
Gustavus E. Haynes, Messenger to House January 4th, 5th and 6th, ...	9 00	
Humphrey Jameson, Messenger to House January 4th, 5th and 6th, ...	9 00	
H. G. Otis, Messenger to House, ...	12 00	
Herbert Morissey, Page to House, . . .	381 00	
William H. Fitch, Page to House, . . .	396 00	
William M. Wise, ...	9 00	
Amasa H. Tolman, ...	18 00	
Henry Weltch, ...	6 00	
James N. Tolman, ...	9 00	
William S. Stoddard, ...	9 00	
Edward Rolfe, ...	9 00	
William Goodhue, ...	9 00	
		9,497 00

DETAILS No. 37.

SENATE PRINTING AND BINDING.

[Acts 1865, Chap. 39.]

16,000 copies Governor Andrew's Address, . .	$4,405 54	
8,000 copies Election Sermon, ...	908 51	
800 copies Message—Channel of Mystic River,	9 35	
800 copies Message—Division into Wards, .	9 35	
800 copies Message—River Obstructions, .	9 35	
1,600 copies Petition—Mining Companies, . .	29 48	
800 copies Committee Report—Mystic River Railroad, ...	8 96	
800 copies Committee Report—North Attleborough Branch Railroad, . . .	8 96	
800 copies Committee Report—Petition of Geo. H. Rogers, ...	8 96	
Amounts carried forward, ...	$5,398 46	$167,949 00

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SENATE PRINTING AND BINDING—*Continued.*

Amounts brought forward,	$5,398 46	$167,949 00
800 copies Committee Report—Agricultural Branch Railroad,	8 96	
800 copies Committee Report—Lyceum Hall, Andover,	8 96	
800 copies Message—Death of Edward Everett,	15 19	
800 copies Committee Report—Union Mutual Fire Insurance Company,	8 96	
800 copies Committee Report—Division into Wards,	8 96	
800 copies Committee Report—Conc'g Militia,	8 96	
800 copies Committee Report—Insurance Assessments,	8 96	
800 copies Committee Report—Suffolk Savings Bank,	8 96	
800 copies Committee Report—National Sailors' Home,	8 96	
800 copies Board of State Charities Report—State Almshouse System,	28 29	
800 copies Message—Military Districts,	85 02	
2,800 copies Committee Report—Troy & Greenfield Railroad,	210 76	
800 copies Commissioners' Report—Harbors and Flats,	85 93	
2,800 copies Commissioners' Report—Corporation Tax,	208 08	
800 copies Bill—Berkshire County, Seat of,	27 51	
436 copies Committee List of Diaries, &c.,	545 00	
2,000 copies Manual to General Court,	1,794 78	
800 copies Report—Prisons and Prison Discipline,	700 41	
800 copies Committee Report—Springfield Bridge Company,	21 92	
850 copies Committee Report—Boston Children's Aid Society,	22 13	
800 copies Committee Report—College of the Holy Cross,	14 29	
800 copies Committee Report—Concerning State Aid,	14 80	
2,800 copies Trustees' Report—Museum Zoölogy,	309 72	
1,600 copies Committee Report—State Valuat'n,	111 05	
800 copies Committee Report—Aqueduct Co.,	14 29	
800 copies Committee Report—Indust'l Statist.,	54 49	
2,800 copies Committee Report—Annexation Boston and Roxbury,	101 84	
800 copies Committee Report—Soldiers' National Cemetery,	15 19	
800 copies Bill—Free Bridge, Connect't River,	14 29	
Amounts carried forward,	$9,815 12	$167,949 00

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STATEMENT XVI. Senate Printing, &c. DETAILS 87.

SENATE PRINTING AND BINDING—*Concluded.*

Amounts brought forward, ...	$9,815 12	$169,949 00
800 copies Committee Report—Ft. Hill Corp'n,	14 29	
800 copies Committee Report—Harbor Com'n,	14 29	
800 copies Committee Report—Indemnity Life Insurance Company, ...	14 29	
800 copies Committee Report—Penalties of Certain Offences, ...	14 67	
800 copies Veto—Jury Bill, ...	22 54	
800 copies Bill—Pearl Hill Water Company, .	14 29	
3,600 copies Bill—Metropolitan Police, . . .	106 83	
800 copies Message—Action Trustees Agricultural College, ...	22 54	
2,800 copies Committee Report—Connecticut, Merrimack and Saco Rivers, ...	149 42	
2,800 copies Committee Report—Emigration of Young Women, ...	273 12	
800 copies Committee Report—Crim. Prosec'ns,	21 92	
3,800 copies Committee Report—On Lic'se Law,	885 64	
3,800 copies Committee Report—On License Law, (Minority,)	108 22	
800 copies Committee Report—Petroleum Oils,	14 29	
800 copies Committee Report—Mutual Fire Insurance Companies, ...	14 29	
800 copies Committee Report—Mass. and R. I.,	15 19	
800 copies Committee Report—Coast Defences,	22 54	
800 copies Bill—Citizen's Passenger Company,	14 67	
800 copies Committee Report—On Prisons, .	15 19	
1,600 copies Committee Report—State Charitable Institutions, ...	45 08	
3,600 copies Committee Report—William Ingalls, Executor, ...	67 44	
3,600 copies Bill—Amendments concerning Militia, ...	48 85	
800 copies Committee Report—Gr. Junc. R. R.,	14 29	
800 copies Bill—Boston Safe Deposit Comp'y,	14 29	
800 copies Committee Report—Stockb'e Ind'ns,	29 10	
500 copies Index to Senate Documents, . .	38 74	
226 various other Documents, 800 copies each,	2,039 37	
Newspapers for use of Senate, ...	30 76	
		13,401 27
Amount carried forward, ...	. .	$181,350 27

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DETAILS No. 38.

SENATE BLANKS AND CIRCULARS.

[Acts 1865, Chap. 89.]

Amount brought forward,		$181,350 27
14,400 Orders of Day,	$470 40	
3,000 Note Headings, Engraved,	69 96	
1,500 Blank Act Letter Sheet,	37 35	
200 List of Committees,	27 44	
650 Yea and Nay List,	19 32	
1,000 Blank Report of Committee,	19 90	
600 List of Members,	15 39	
500 Blank Order,	9 10	
250 Blank Appointment of Committee,	6 10	
500 Blank Certificate of Attendance,	3 00	
50 Labels,	7 00	
100 Order New Business,	3 00	
General Statutes and Supplements,	9 75	
		697 71

DETAILS No. 39.

HOUSE PRINTING AND BINDING.

[Acts 1865, Chap. 89.]

800 copies Memorial—Trustees Worcester Lunatic Hospital,	$54 81	
800 copies Commissioners' Report—Cattle Dis.,	48 22	
2,300 copies Commissioners' Report—Hoosac Tunnel,	125 79	
800 copies Paymaster's Report—State Bounties,	32 78	
800 copies Committee Report—Ventilation, including Engravings,	506 77	
800 copies Memorial—European and North American Railway Company,	42 56	
800 copies Trustees' Report—Agricult'l Coll'ge,	30 09	
800 copies Attorney-General's Reports,	32 24	
800 copies Secretary's Report—Dep'tm't Exp's,	19 13	
800 copies Assist't Adjutant-General's Report—Repetitions of Names of Volunteers,	36 53	
800 copies Comm'ners' Report—Street Railway Corporations, includ'g Plans, Designs, &c.,	3,177 43	
800 copies Comm'r Report—Mystic River Cor'n,	15 19	
1,600 copies Auditor's Reports,	767 79	
7,700 copies Committee Report—Finance,	170 77	
Amounts carried forward,	$5,060 10	$182,047 98

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STATEMENT XVI. House Printing, &c. DETAILS 39.

HOUSE PRINTING AND BINDING—*Continued.*

Amounts brought forward, ...	$5,060 10	$182,047 98
800 copies Directors' Report—Washingtonian Home, ...	19 71	
800 copies Auditor's Report—Salaries at State House, ...	35 98	
800 copies Codification of State Aid Laws, .	16 83	
800 copies Treas. Report—Represen'e Recruits,	15 86	
1,600 copies Committee Report—Salaries at State House, ...	98 72	
800 copies Treasurer's Reports, ...	83 42	
1,600 copies Act—Free Bridge over North River,	28 58	
800 copies Committee Report—Town of East Longmeadow, ...	14 67	
800 copies Communication from Secretary, .	15 19	
800 copies Committee Report—Agricul'l College,	15 19	
800 copies Commissioners' Report—Corp'n Tax,	220 94	
800 copies Committee Report—Recruiting Purposes, ...	21 92	
800 copies Opinion—Troy & Greenfield Railroad Mortgage, ...	15 19	
1,600 copies Secretary's Report—Names of Corporations and Organizations, ...	186 70	
800 copies Act—Holyoke & S. Hadley Falls Bridge Co., ...	14 29	
800 copies Committee Report—City of Boston, .	14 29	
1,600 copies Committee Report—Provin'l Statutes,	30 38	
800 copies Act—Cushing Academy, ...	14 29	
800 copies Committee Report—Taking of Manhaden, ...	14 29	
1,600 copies Act—Railroad Commissioners, . .	28 58	
800 copies Act—Pure Water for Adams, . .	14 29	
800 copies Act—Pure Water for Cambridge, .	14 29	
800 copies Act—Concerning Dogs, ...	14 29	
800 copies Statement of State Treasurer, . .	15 19	
800 copies Message—Death of Abraham Lincoln,	15 19	
800 copies Act—Relating to State Aid, . .	14 29	
800 copies Committee Report—Concerning Militia, ...	21 53	
2,400 copies Act—Concerning Militia, ...	42 87	
800 copies Committee Report—Masters and Apprentices, ...	28 82	
800 copies Committee Report—Suit to be Prosecuted, ...	22 54	
1,800 copies Committee Report—Hours of Labor,	36 33	
800 copies Act—Warren & Charles R. Bridges,	14 29	
2,400 copies Act—Tax on Corporations, . .	95 31	
800 copies Committee Report—European & N. American Railway Co., ...	14 67	
Amounts carried forward, ...	$6,335 02	$182,047 98

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HOUSE PRINTING AND BINDING—*Concluded.*

Amounts brought forward, ...	$6,335 02	$182,047 98
1,800 copies Commissioner Report—Pleuro-Pneumonia, ...	51 39	
1,600 copies Act—European & N. Amer. Railway,	28 58	
800 copies Committee Report — Publication Legal Notices, ...	15 19	
800 copies Communication—Antietam Cemetery,	15 19	
8,800 copies Adjutant-General's Reports, . .	18,478 30	
500 copies Index to House Documents, . .	87 24	
249 copies various other Documents, 800 each, .	2,255 48	
500 copies Journal House, ...	1,262 41	
		28,478 80

DETAILS No. 40.

HOUSE BLANKS AND CIRCULARS.

[Acts 1865, Chap. 39.]

45,000 Orders of the Day, ...	$531 00	
3,000 Note Headings Engraved, ...	60 00	
300 Yea and Nay List, ...	53 72	
300 List of Committees, ...	29 19	
1,000 Blank Order, ...	22 35	
875 Blank Certificate of Attendance, . .	15 25	
250 Blank Report—Bill, ...	6 10	
750 Blank Report—Resolve, ...	20 55	
500 Blank Act, ...	17 12	
250 Blank Report to Withdraw, ...	6 10	
25 Labels, ...	6 50	
125 Blank Report of Committee, ...	4 45	
125 Blank Report of Votes, ...	6 97	
100 Envelopes Directed, ...	1 75	
General Statutes and Supplements, ...	14 50	
Binding 8 copies House Journal, ...	10 00	
		805 53
Amount carried forward, ...	. . .	$211,332 33

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DETAILS No. 41.

STATIONERY FOR SENATE, ORDERED BY CLERK.

[Acts 1865, Chap. 38.]

Amount brought forward,	. . .	$211,332 33
Writing and Wrapping Paper,	$218 52	
Postage Stamps,	22 00	
Pens, Pen-holders and Pencils,	119 07	
Mucilage, Rubber, Rings and Bands,	42 90	
Committee and Blank Books, Reference Files, &c.,	133 88	
Ink and Inkstands, Chamois Skin, &c.,	11 80	
Tape, Twine and Wax,	23 85	
Note Paper and Envelopes,	114 00	
Shears, Erasers, Folders, &c.,	51 35	
Binding Documents,	3 75	
5½ dozen Pocket Knives,	167 50	
		908 62

DETAILS No. 42.

STATIONERY FOR HOUSE, ORDERED BY CLERK.

[Acts 1865, Chap. 39.]

Various kinds Writing and Wrapping Paper,	$757 25	
Mucilage, Rubber and Rubber Bands,	36 75	
Pens, Pen-holders and Pencils,	292 85	
Envelopes of all kinds,	179 80	
Committee and Blank Books,	146 85	
Ink and Inkstands,	46 75	
Postage Stamps,	36 00	
Shears, Erasers, Scissors and Folders,	26 00	
Diaries, Index and Reference Files,	13 50	
Tape, Wax, Rulers and File Boxes,	41 35	
Stationery for Speaker's Desk,	33 65	
Stationery for Speaker's Room,	28 15	
Binding Documents,	114 50	
Twine, Sand and Boxes, Pen Wipers, Blotting Paper, &c.,	66 72	
Sundry small items,	7 35	
Brushes and Combs,	9 50	
23 1/12 dozen Pocket Knives,	584 50	
		2,421 47
Amount carried forward,	. . .	$214,662 42

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DETAILS No. 43.

STATIONERY, PRINTING, &c., ORDERED BY SERGEANT-AT-ARMS.

[Acts 1865, Chaps. 39 and 282.]

Amount brought forward,	. . .	$214,662 42
Binding 24 volumes Documents,	$34 00	
Mass. Digest, Cushing, Gray and Allen's Reports, &c.,	112 50	
Supplements Revised Statutes.	35 00	
Dictionaries, &c.,	30 00	
Paper, Twine, Ink, &c.,	14 45	
Postage Stamps,	3 00	
Printing Notices, &c.,	301 61	
		530 56

DETAILS No. 44.

CONTINGENT EXPENSES OF THE LEGISLATURE.

[Acts 1865, Chap. 39.]

Sundry Parties, Washing and Cleaning State House,	$674 07	
Brushes, Brooms, Soap, Blacking, Dust-pans, &c.,	136 06	
City of Boston, Water Rates,	134 50	
House Sand,	15 60	
Labor, Sawing Wood, Clearing Snow, &c.,	86 30	
Paper and Cupola Books,	100 00	
Document Sticks,	122 00	
Services of Police,	57 00	
Musical and other Services at the Old South,	70 00	
Ice for State House,	12 06	
Legislative Visit to Museum Zoölogy,	59 50	
Carriage Hire,	10 50	
Sundries,	26 50	
		1,504 09
Amount carried forward,	. . .	$216,697 07

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DETAILS No. 45.

EXPENSES OF LEGISLATIVE COMMITTEES.

[Acts 1865, Chaps. 1 and 282.]

Amount brought forward, ...		. . .	$216,697 07
Committee on Troy & Greenfield Railroad and Hoosac Tunnel—			
Hotel Expenses and Travelling Fares, .	$189 15		
Telegrams, ...	5 45		
		$194 60	
Committee on Prisons—			
Hotel Expenses and Travelling Fares, . .		187 05	
Committee to attend Funeral of Edward Everett,		110 40	
Committee to attend Funeral of Cornelius Howland, late Member of the House from New Bedford, ...		13 95	
Committees on Public Charitable Institutions—			
Hotel Expenses and Travelling Fares, .	$96 20		
Advertising, ...	3 18		
		99 38	
Committee on Finance—			
Clerical Services, ...		230 00	
Committee on Railroad Map—			
Hotel Expenses and Travelling Fares, . .		80 00	
Committee on Education—			
Hotel Expenses and Travelling Fares, .	$32 00		
Advertising, ...	7 25		
		40 05	
Committee on Stockbridge Indians—			
Clerical Services, ...		30 00	
Amounts carried forward, ...		$985 43	$216,697 07

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EXPENSES OF LEGISLATIVE COMMITTEES—*Continued.*

Amounts brought forward,		$985 43	$216,697 07
Committee on Salaries—			
Clerical Services,		20 00	
Committee on State Valuation—			
Hotel and Travelling Expenses,	$7 50		
Advertising,	2 75		
		10 25	
Committee on Better Enforcement of Laws—			
Advertising,	$4 75		
Clerical Services,	2 75		
		7 50	
Committee on Apprentice System—			
Advertising,		4 05	
Committee on Banks and Banking—			
Advertising,		5 25	
Committee on Military Affairs,			
Advertising,		3 75	
Committee on Elections—			
Summoning Witnesses,		3 50	
Committee on Removal of Courts in Berkshire—			
Advertising,		2 25	
Committee on Mercantile Affairs—			
Advertising,		3 00	
Committee on Manufactures—			
Advertising,		3 00	
Committee on Harbors and Flats—			
Advertising,		3 50	
Amounts carried forward,		$1,051 48	$216,697 07

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STATEMENT XVI. Fees of Witnesses. DETAILS 46.

EXPENSES OF LEGISLATIVE COMMITTEES—*Concluded.*

Amounts brought forward, ...		$1,051 48	$216,697 07
Committee on Hours of Labor—			
Advertising, Printing and Reporting, .	$319 15		
Services of Experts, ...	100 00		
		419 15	
Committee on Railway Stations—			
Hotel Expenses, ...		62 45	
Committee on Wounded, Sick and Disabled Soldiers—			
Printing, ...		16 40	
Committee on State Police—			
Advertising, ...		2 50	
Committee on Apprentice System—			
Advertising, ...		2 00	
Postage Stamps Furnished Committees, . .		9 25	
			1,563 23

DETAILS No. 46.

FEES OF WITNESSES BEFORE COMMITTEES.

[Acts 1865, Chap. 1.]

Witnesses before Committee on Elections, . .	$20 56	
Witnesses before Committee on License Law, .	21 80	
		42 36
Total Legislative Expenses for Regular Session, 1865, ...	. .	$218,302 66

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DETAILS No. 47.

VALUATION COMMITTEE—COMPENSATION.*

[Acts 1864-65, Chap. 210; Res. 1864-65, Chaps. 74 and 4.]

Jacob H. Loud,	Edwin F. Jenks,
Israel W. Andrews,	Thomas Kneil,
Winslow Battles,	Joshua N. Marshall,
Edwin S. Bradford,	George H. Monroe,
John Brown,	Walter D. Nichols,
Ezra P. Brownell,	Charles W. Palfray,
Henry Carter,	Frederick Pease,
Otis Cary,	Elisha Smith,
Mellen Chamberlain,	Christopher A. Stebbins,
Henry Clarke,	William H. Sturtevant,
Rensellaer N. Couch,	Edward A. Thomas,
Lewis J. Dudley,	Marshall S. Underwood,
George Foster,	Jonathan White,
Nathaniel Gilbert,	Giles H. Whitney,
George Heywood,	William Winn.

* Attendance, 50 days, at $4,		$6,000 00

CONTINGENT AND INCIDENTAL EXPENSES.

William A. Crafts, Clerk,	$600 00	
George H. Phelps, Messenger,	110 00	
Benjamin C. Dean, Messenger,	107 00	
John J. Brown, Messenger,	102 00	
George W. Nottingham, Messenger,	100 00	
John E. Gilman, Messenger,	187 00	
Henry T. Lowe, Messenger,	9 00	
		1,215 00
		$7,215 00

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GOVERNOR AND COUNCIL.

DETAILS No. 48.

GOVERNOR.

[Acts 1864; Chap. 240.]

John A. Andrew, ...		$5,000 00

DETAILS No. 49.

COMPENSATION AND MILEAGE OF LIEUTENANT-GOVERNOR AND COUNCIL.

[Gen. Stat., Chap. 14; Acts 1865, Chap. 1.]

Retiring Members of Council of 1864—			
Joel Hayden, 9 days and 125 miles, .	$79 00		
James M. Shute, 9 days and 5 miles, .	28 00		
Francis W. Bird, 9 days and 20 miles,	31 00		
Zenas M. Crane, 9 days and 145 miles,	56 00		
Jona. D. Wheeler, 9 days and 45 miles,	36 00		
Samuel Osborne, Jr., 9 days and 100 miles,	47 00		
Nehemiah Boynton, 9 days and 5 miles,	28 00		
Eben S. Poor, 9 days and 20 miles, .	31 00		
Hartley Williams, 9 days and 45 miles,	36 00		
		$372 00	
Joel Hayden, Lieutenant-Governor—			
Regular Annual Session, ...	$600 00		
Extra Sessions, 228 days, ...	1,368 00		
Travel, 250 miles, ...	50 00		
		2,018 00	
Francis W. Bird—			
Regular Annual Session, ...	$300 00		
Extra Sessions, 228 days, ...	684 00		
Travel, 40 miles, ...	8 00		
		992 00	
Nehemiah Boynton—			
Regular Annual Session, ...	$300 00		
Extra Sessions, 228 days, ...	684 00		
Travel, 10 miles, ...	2 00		
		986 00	
Amounts carried forward, ...		$4,368 00	$5,000 00

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COMPENSATION AND MILEAGE—*Concluded.*

Amounts brought forward,		$4,368 00	$5,000 00
Eben S. Poor—			
Regular Annual Session,	$300 00		
Extra Sessions, 228 days,	684 00		
Travel, 40 miles,	8 00		
		992 00	
Hartley Williams—			
Regular Annual Session,	$300 00		
Extra Sessions, 228 days,	684 00		
Travel, 90 miles,	18 00		
		1,002 00	
Thomas Talbot,—			
Regular Annual Session,	$300 00		
Extra Sessions, 228 days,	684 00		
Travel, 50 miles,	10 00		
		994 00	
William N. Flynt,—			
Regular Annual Session,	$300 00		
Extra Sessions, 228 days,	684 00		
Travel, 180 miles,	36 00		
		1,020 00	
Joseph F. Hitchcock,—			
Regular Annual Session,	$300 00		
Extra Sessions, 228 days,	684 00		
Travel, 160 miles,	32 00		
		1,016 00	
Horace Scott,—			
Regular Annual Session,	$241 00		
Travel, 55 miles,	11 00		
		252 00	
Asa Millett,—			
Regular Annual Session,	$59 00		
Extra Sessions, 228 days,	684 00		
Travel, 60 miles,	12 00		
		755 00	
			10,399 00

DETAILS No. 50.

GOVERNOR'S PRIVATE SECRETARY.

[Res. 1861, Chap. 1; Acts 1865, Chap. 1 and 282.]

Albert G. Browne, Jr., to July 1,	$733 33	
Henry Ware, from July 1,	840 00	
		1,573 33
Amount carried forward,		$16,972 33

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DETAILS No. 51.

MESSENGERS TO GOVERNOR AND COUNCIL.

[Gen. Stat. Chap. 14; Acts 1865, Chap. 1 and 282.]

Amount brought forward,	. . .	$16,972 33
Joseph B. Spear, Messenger,	$1,000 00	
William McCarthy, Assistant-Messenger, to July 1,	232 50	
John F. Duffy, Assistant-Messenger, from July 1,	232 50	
		1,465 00

DETAILS No. 52.

POSTAGE, PRINTING AND STATIONERY.

[Rev. 1856, Chap. 74; Acts 1865, Chap. 39.]

Postage and Expressage,	$100 00	
Paper, Lithographing and Ruling,	146 20	
Diaries, Blank Books and Binding,	13 35	
Pens, Pen-holders, Ink and Pencils,	33 26	
Envelopes,	56 00	
Blank Cards, Printing and Engraving,	10 85	
Knives, Erasers and Folders,	106 50	
Document Boxes,	4 00	
Various other kinds of Stationery,	29 74	
		499 90

DETAILS No. 53.

CONTINGENT EXPENSES.

[Gen. Stat., Chap. 14; Acts 1865, Chap. 39.]

Carriage Hire,	$131 35	
Railroad Fares,	28 90	
Hotel Expenses,	659 55	
Washing Towels, &c.,	49 90	
Locks, Keys and Repairs,	11 40	
Filling Cistern,	24 92	
Sundries,	38 06	
		944 08
Amount carried forward,	. . .	$19,881 31

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DETAILS No. 54.

COUNCIL MILITARY CONTINGENT.

[Acts 1865, Chap. 39.]

Amount brought forward,		. . .	$19,881 81
William Rogers, Assistant-Adjutant-General,		$1,260 00	
A. G. Browne, Jr., Military Secretary to July,		166 67	
Henry Ware, Assistant-Military Secretary to July,		720 00	
E. F. Starbuck, Clerk to Military Secretary,		661 25	
C. M. Belcher, Clerk to Military Secretary to July,		411 25	
John F. Duffy, Assistant-Messenger,		340 25	
C. H. Chadwick, Assistant-Messenger,		206 00	
William Raymond Lee, Chief Engineer Harbor Obstructions, &c.—			
Compensation to June 1,	$460 00		
Expenses,	75 50		
		535 50	
Expenses of sundry official visits to Washington, New York and various Hospitals, etc.,		739 27	
Expenses attending Convention of Adjutant-Generals,		117 50	
Carriage Hire,		410 61	
Postal Expenses and Expressage,		827 61	
Printing and Advertising,		213 56	
Paper, Lithographing and Ruling,		288 40	
Pens, Ink and Pencils,		44 74	
Blank and Record Books,		72 95	
Letter Files, Erasers and Folders,		77 75	
Envelopes,		145 75	
Other Stationery,		82 21	
Telegrams,		404 82	
Newspapers, Laws, &c.,		40 00	
Eyelet Machines and Stamps,		24 00	
Filling Cistern,		38 55	
Sundries,		227 73	
Joseph W. Gelray, Assistant-Inspector-General—			
Services, 65 days at $5,	$325 00		
Travelling Expenses,	133 00		
		458 00	
W. L. Brigham, services,		25 00	
Removal of Bodies of Massachusetts Soldiers who died at Readville,		1,000 00	
			9,539 37
Total Expenses of Governor and Council,		. . .	$29,420 68

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SECRETARY'S DEPARTMENT.

DETAILS No. 55.

SECRETARY.

[Gen. Stat., Chap. 14; Acts 1865, Chaps. 1, 247 and 282.]

Oliver Warner, Salary,		$2,500 00

DETAILS No. 56.

CLERKS.

[Acts 1865, Chaps. 1, 247 and 282.]

C. W. Lovett, First Clerk,	$1,800 00	
A. L. Fernald, Second Clerk,	1,600 00	
		3,400 00

DETAILS No. 57.

EXTRA CLERKS.

[Gen. Stat., Chap. 14; Acts 1865, Chaps. 1 and 282.]

William Harris,	$1,320 00	
H. J. Coolidge,	1,320 00	
Benjamin C. Piper,	1,320 00	
Edward Strong,	1,320 00	
E. P. Robinson,	1,320 00	
H. B. Wood,	1,320 00	
Alanson Hawley,	1,320 00	
David Pulsifer,	1,320 00	
G. Julian Harney,	1,320 00	
Edward Warner,	820 28	
A. A. Gould,	500 00	
		13,200 28
Amount carried forward,		$19,100 28

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DETAILS No. 58.

MESSENGER.

[Gen. Stat., Chap. 14; Acts 1865, Chaps. 1 and 282.]

Amount brought forward,		$19,100 28
Lewis Hayden,		1,000 00

DETAILS No. 59.

SECRETARY'S INCIDENTALS.

[Gen. Stat., Chap. 14; Acts 1865, Chap. 39.]

Postage,	$501 00	
Writing and other Paper,	294 98	
Envelopes,	167 00	
Inkstands, Ink and Rubber Bands,	24 30	
Blank and Record Books,	90 80	
Pens, Pen-holders and Pencils,	77 20	
Knives, Scissors and Erasers,	23 35	
Mucilage, Twine, Tape and Silk Ribbon,	112 50	
Sundry small articles,	36 35	
Binding sundry Books,	171 25	
Newspapers,	9 00	
Parchment,	470 00	
Document Cases and Files,	17 50	
Notarial Seals and Wafers,	32 50	
Printing sundry Blanks,	1,121 64	
Printing Proclamation, Fast and Thanksgiving,	349 66	
Printing Blank Registry Births, Deaths and Marriages,	287 80	
		3,786 83
Total Expenses of Secretary's Department,		$23,887 11

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TREASURER'S DEPARTMENT.

DETAILS No. 60.

TREASURER.

[Acts 1865, Chaps. 1, 247 and 282.]

Henry K. Oliver, Salary,		$3,000 00

DETAILS No. 61.

CLERKS.

[Acts 1865, Chaps. 1, 247 and 282.]

Daniel H. Rogers, 1st Clerk, Salary,	$1,800 00	
Artemas Harmon, 1st Assistant Clerk, Salary,	1,600 00	
Joshua Phippen, 2d Assistant Clerk, Salary,	1,600 00	
		5,000 00

DETAILS No. 62.

EXTRA CLERKS.

[Gen. Stat., Chap. 15; Acts 1865, Chaps. 1 and 282.]

David Wilder, Jr.,	$1,320 00	
T. E. Baker,	1,320 00	
W. H. Porter, to May 1,	440 00	
C. P. Creasy, to August 1,	770 00	
J. F. Ballister, to June 1,	550 00	
H. K. Oliver, 3d,	880 00	
George N. Cleveland, to May 20,	507 42	
Richard Mitchell, Jr., to August 1,	770 00	
James F. Patterson,	1,306 67	
Stephen B. Smith, from March 6,	1,168 39	
Samuel C. Oliver, one month,	110 00	
Sundry other clerical services,	150 83	
		9,293 31
Amount carried forward,	. . .	$17,293 31

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DETAILS No. 63.

INCIDENTALS.

[Gen. Stat., Chaps. 15 and 57; Acts 1865, Chaps. 39 and 282.]

Amount brought forward,	. . .	$17,293 31
Advertising,	$3,459 85	
Blank, Record and Check Books,	364 20	
Paper of all kinds,	95 15	
Pens, Pen-holders, Ink, Pencils and Rubber Bands,	44 40	
Twine, Tape, Files, Scissors, &c.,	35 30	
Document Boxes,	22 00	
Printing Blanks, Circulars, &c.,	473 34	
Envelopes,	41 68	
Other Stationery,	19 25	
Postage, Telegrams and Post Office Box,	291 04	
Expenses to New York,	20 75	
Sundries,	7 60	
		4,874 56
Total Expenses of Treasurer's Department,	. . .	$22,167 87.

DETAILS No. 64.

TAX COMMISSIONER'S DEPARTMENT.

[Acts 1865, Chaps. 1, 282 and 283.]

COMMISSIONER.		
Henry K. Oliver, without pay.		
Daniel A. Gleason, Deputy,	. . .	$1,617 33
CLERKS.		
A. J. Morton,	$1,320 00	
S. W. Hatheway,	1,320 00	
Elizabeth A. Tong,	690 00	
Emily H. Peterson, to August 1,	378 00	
Fannie M. Harmon,	524 00	
Mary T. R. Tong,	564 00	
Mrs. A. M. Grover,	564 00	
Hattie F. Knapp,	564 00	
Charlotte E. Weiss,	415 20	
Clara G. Allen,	321 66	
Mary H. Harlow, from June 7,	326 40	
Anna M. Smith, from June 12,	318 40	
Helen F. Clarke, from June 12,	318 40	
Jenny S. Pierce, from August 1,	240 00	
Extra clerical services,	1,868 03	
		9,732 09
Amount carried forward,	. . .	$11,349 42

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STATEMENT XVI. Auditor's Department. DETAILS 65, 66.

TAX COMMISSIONER'S DEPARTMENT—*Concluded.*

Amount brought forward, ...	. . .	$11,349 42
CONTINGENT EXPENSES.		
Printing Returns, Blanks and Circulars, . .	$1,535 51	
Postage, ...	257 00	
Envelopes, ...	126 00	
Blank and Record Books, ...	115 75	
Paper of all kinds, ...	64 25	
Various other kinds of Stationery, ...	112 35	
Miscellaneous, ...	96 49	
Binding and Document Files, ...	112 32	
		2,419 67
Total Expenses Tax Commissioner's Depart't,	. . .	$13,769 09

AUDITOR'S DEPARTMENT.

DETAILS No. 65.		
AUDITOR.		
[Gen. Stat., Chap. 15; Acts 1865, Chaps. 1 and 282.]		
Julius L. Clarke, Salary, from Dec. 21, inc., .	$73 93	
Levi Reed, Salary, to Dec. 20, inc., ...	2,426 07	
		$2,500 00
DETAILS No. 66.		
CLERKS.		
[Acts 1865, Chaps. 1, 247 and 282.]		
Julius L. Clarke, 1st Clerk, Salary, to Dec. 20, inc.,	$1,746 77	
George Clark, 2d Clerk, Salary, to May 1, . .	533 33	
Edward S. Davis, 2d Clerk, Salary, from May 1, .	1,066 67	
		3,346 77
Amount carried forward, ...	. . .	$5,846 77

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DETAILS No. 67.

EXTRA CLERKS.

[Gen. Stat., Chap. 15; Acts 1865, Chaps. 1 and 282.]

Amount brought forward, ...	. . .	$5,846 77
Edward S. Davis, to May 1, ...	$440 00	
George Clark, from May 1 to Oct. 24, . . .	635 16	
Albert Carter, ...	1,320 00	
James H. Allen, from Oct. 1 to Jan. 1, 1866, .	330 00	
Augustus Brown, from December 25, inclusive, .	24 84	
		2,750 00

DETAILS No. 68.

INCIDENTALS.

[Gen. Stat., Chaps. 15 and 57; Acts 1865, Chap. 39.]

Postage, ...	$120 00	
Writing and other Paper and Envelopes, . .	47 49	
Inks, Pens, Pencils, Mucilage, &c., . . .	23 85	
Newspapers, ...	4 50	
Blank, Record Books and Indices, . . .	23 40	
Binding Public Documents, ...	6 75	
Letter Copying Press, ...	28 00	
Printing Blanks and Circulars, ...	104 50	
Sundries, ...	6 15	
		364 64
Total Expenses of Auditor's Department, .	. .	$8,961 41

DETAILS No. 69.

SERGEANT-AT-ARMS.

[Gen. Stat., Chap. 14; Acts 1865, Chaps. 1 and 282.]

John Morissey, Salary, ...	$2,400 00

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DETAILS No. 70.

REPAIRS, IMPROVEMENTS AND FURNITURE AT STATE HOUSE.

[Gen. Stat., Chap. 14; Acts 1865, Chaps. 39 and 282.]

Painting, Glazing, &c.,	. .	$252 02
Labor and Material for Repairs in various Rooms,	. .	1,349 46
Flags and Labor,	. .	39 35
Lumber, Hardware, &c., for repairs,	. .	520 65
Plumbing,	. .	96 42
Carpets and putting down,	. .	199 13
Repairing Roof, Gutters and Stairways,	. .	29 96
Whitewashing and repairs,	. .	155 50
Keys, Locks and repairs,	. .	30 02
Mattresses, Dusters, Soap, Brushes, &c.,	. .	217 13
Furniture and repairs,	. .	197 11
Towels, washing and making,	. .	24 25
Sundry parties, washing and cleaning State Ho.,	. .	166 89
Cartage to and from State House,	. .	145 00
Watering street, front State House,	. .	50 00
Getting in Wood, Coal, &c.,	. .	40 50
		$3,513 39
AUDITOR'S DEPARTMENT.		
[Per Acts 1865, Chap. 39.]		
Carpet and putting down,	$173 80	
Plumbing,	65 00	
Carpenter Work,	40 00	
Shades and Fixtures,	21 20	
		300 00
EXECUTIVE DEPARTMENT.		
[Per Acts 1865, Chap. 282.]		
Carpets and putting down,	$326 95	
Furniture and repairs,	255 20	
Painting, &c.,	213 29	
Carpenter Work and Material,	179 56	
Whitening and Plastering,	25 00	
		1,000 00
ATTORNEY-GENERAL'S DEPARTMENT.		
Carpet and putting down,	$199 19	
Furniture,	243 75	
Carpenter Work,	67 69	
Gas Fixtures.	28 87	
Stove Fixtures,	5 17	
		544 67
ROOFS, &c.		
Whitening and repairs,	$80 00	
Carpenter Work and Material,	28 17	
Painting, &c.,	179 86	
Slating, Piping, &c.	114 85	
		402 88
Total Expenses of Repairs, Improvem'ts, &c.,	. .	$5,760 94

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DETAILS No. 71.

SALARIES OF WATCHMEN AND FIREMAN FOR STATE HOUSE.

[Gen. Stat., Chap. 14; Acts 1865, Chaps. 1 and 282.]

W. S. Stoddard, Watchman,	$1,000 00
J. N. Tolman, Watchman,	1,000 00
Edward Rolfe, Watchman,	1,000 00
William Goodhue, Jr., Watchman,	1,000 00
Bartholomew Harty, Fireman,	720 00
	$4,720 00

DETAILS No. 72.

FUEL AND LIGHTS FOR STATE HOUSE.

[Gen. Stat., Chap. 14; Acts 1865, Chap. 39.]

Boston Gas Company,	$914 26
191½ tons Coal,	2,583 33
14¼ Cords Wood and Bark,	212 00
155 baskets Charcoal,	89 90
Stoves, Ventilators and repairs,	55 65
Pipes, Shades, Globes, &c.,	56 23
Sawing Wood, getting in Coal, &c.,	46 40
Total for Fuel and Lights,	$3,957 77

PRINTING.

DETAILS No. 73.

PUBLIC DOCUMENTS.

[Gen. Stat., Chap. 4; Acts 1865, Chaps. 39 and 282.]

2,000 copies State Reform School,	$379 29	
2,000 copies Industrial School for Girls,	97 51	
2,000 copies Hospital Northampton,	186 62	
2,000 copies Hospital Taunton,	164 35	
2,000 copies Bridgewater Almshouse,	143 21	
Amount carried forward,	$970 98	

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PUBLIC DOCUMENTS—*Concluded.*

Amount brought forward,	$970 08	
2,000 copies Monson Almshouse,	131 11	
2,000 copies Tewksbury Almshouse,	148 99	
1,500 copies Chappequiddic Indians,	19 09	
1,500 copies Dudley Indians,	14 58	
1,500 copies Natick Indians,	16 82	
1,500 copies Troy Indians,	14 58	
	$1,316 15	
Estimated Balance,	28,000 00	
		$29,316 15

DETAILS. No. 74.

GENERAL LAWS.

[Gen. Stat., Chap. 3; Acts 1865, Chap. 39.]

75,000 copies General Laws and Resolves—		
Composition,	$120 63	
Alterations,	24 00	
Paper,	8,595 78	
Presswork,	1,155 00	
Binding, &c.,	875 00	
		10,770 41

DETAILS No. 75.

ACTS AND RESOLVES, (BLUE BOOK.)

[Gen. Stat., Chap. 3; Acts 1865, chap. 39.]

2,500 copies Acts and Resolves—		
Composition,	$631 04	
Presswork,	174 90	
Paper,	2,189 86	
Alterations,	48 50	
Binding,	625 00	
		3,669 30
Amount carried forward,		$43,755 86

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DETAILS No. 76.

PUBLISHING LAWS.

[Acts 1865, Chap. 39 and 193.]

Amount brought forward,		$43,755 86
Boston Advertiser, publishing General Laws, &c.,		400 00

DETAILS No. 77.

BANK RETURNS.

[Gen. Stat., Chap. 57; Acts 1865, Chap. 39.]

Boston Advertiser, publishing Bank Returns,	$250 00	
Boston Traveller, publishing Bank Returns,	250 00	
		500 00

DETAILS No. 78.

ASSESSORS' BOOKS AND BLANKS.

[Acts 1861-65; Chaps. 171 and 39.]

382 Assessment Books,	$1,697 58	
Blanks,	87 16	
		1,784 74

DETAILS No. 79.

TERM REPORTS.

[Acts 1859-65, Chap. 290 and 39.]

522 copies furnished Cities, Towns, &c.,		1,816 75

DETAILS No. 80.

BLANKS FOR CENSUS AND INDUSTRIAL STATISTICS.

[Acts 1865, Chap. 282.]

Printing Blanks for Census and Industrial Returns,		1,590 00
Amount carried forward,		$49,847 35

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DETAILS No. 81.

ENGRAVING AND PRINTING, &c., FOR STATE SCRIP.

[Acts 1865, Chaps. 39 and 282.]

Amount brought forward,		$49,847 35
Engraving,	$5,144 00	
Printing and Paper,	3,473 00	
Altering Plates,	465 00	
		9,082 00

DETAILS No. 82.

HITCHCOCK'S ICHNOLOGY.

[Acts 1865, Chap. 282.]

Engraving,	$1,195 50	
Photographs,	1,700 00	
Composition,	116 13	
Alterations,	120 00	
Paper,	415 84	
Presswork,	29 70	
Binding, &c.,	1,500 00	
		5,077 17

DETAILS No. 83.

BLANKS FOR STATE AID.

[Acts 1865, Chap. 39.]

Printing Blanks in Aid of Families of Volunteers,	244 51

DETAILS No. 84.

BANK NOTE IMPRESSIONS.

[Acts 1865, Chap. 39.]

Printing Bank Note Impressions,	62 19
Total for Printing, &c.,	$64,313 22

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DETAILS No. 85.

COMMISSIONERS ON TROY AND GREENFIELD RAILROAD.

[Acts 1862, '63, Chaps. 156 and 214.]

COMMISSIONERS.		
J. W. Brooks, Salary,	$4,000 00	
S. H. Felton, Salary,	1,000 00	
Alexander Holmes, Salary,	1,000 00	
		$6,000 00
Chas. S. Storrow, Consulting Engineer—		
Services from August 1st, 1864 to February 1, 1865,	$1,000 00	
Incidental Expenses,	59 30	
		1,059 30
O. P. Rice, Agent and Paymaster—		
Services,	$1,000 00	
Travelling and other Expenses,	546 62	
		1,546 62
Josiah Brown—		
Salary,	. . .	2,156 72
Thomas Doane, Chief Engineer—		
Services from December 1, 1864 to December 1, 1865,	$3,000 00	
Travelling and other Expenses,	1,492 65	
		4,492 65
A. R. Field, Land Agent—		
Services,	$791 66	
Travelling and other Expenses,	744 20	
		1,535 86
MISCELLANEOUS.		
Pay-Roll, Engineers, Mechanics and Laborers,	$246,398 54	
Sundry Persons, Levelling, Sinking Wells, &c.,	4,067 03	
Iron Stock, Tools, Nails, Spikes and Hardware,	28,238 45	
Horses, Mules, Oxen, Carts, Harness and Repairs,	3,587 46	
Transportation, Teaming, Carriage Hire and Board of Men,	19,798 70	
Land and Land Damages,	953 50	
Groceries and Provisions,	48,492 22	
Lumber, Windows, Bricks, Lime and Cement,	29,781 16	
Clothing and Bedding,	11,440 28	
Fuel, Oil, Lamps and Fixtures,	21,458 10	
Stationery, Postage and Telegrams,	2,386 80	
Meal, Hay and Keeping Cattle,	10,638 27	
Draughtsmen and Clerk Hire,	5,444 86	
Attorney's Fees,	1,046 39	
Blacksmithing and Shoeing,	198 18	
Buffalo Robes and Safe,	460 35	
Machinery and Repairs,	51,560 39	
Amounts carried forward,	$485,950 68	$16,791 15

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STATEMENT XVI. Census, &c. DETAILS 86.

COMMISSIONERS TROY AND GREENFIELD R. R.—*Concluded.*

Amounts brought forward, ...	$485,950 68	$16,791 15
Travelling Expenses, ...	1,766 27	
Cars, Track, Ties and Turn Tables, . . .	251 63	
Plans and Use of Instruments, ...	298 00	
Repairs on Buildings, ...	2,657 23	
Expenses of obtaining Men, ...	130 00	
Powder, Fuse and Cartridge Paper, . . .	15,913 99	
Furniture, House Furnishing Goods and Office Expenses, ...	1,902 34	
Storekeeper's Services, ...	1,061 45	
Incidentals, ...	2,269 80	
		512,201 39
		$528,992 54
Less sales of Supplies and Old Material, ...		29,835 35
		$499,157 19
Amount not yet accounted for, ...		62,889 20
Total Expenses of Commissioners Troy and Greenfield Railroad, ...		$562,046 39

DETAILS No. 86.

CENSUS AND INDUSTRIAL STATISTICS.

[Acts 1865, Chaps. 69, 146 and 282.]

Expenses incurred in taking Census and Industrial Statistics—		
Barnstable County, ...	$1,556 55	
Berkshire County, ...	1,932 95	
Bristol County, ...	4,777 75	
Dukes County, ...	388 50	
Essex County, ...	6,552 30	
Franklin County, ...	1,721 25	
Hampden County, ...	2,424 95	
Hampshire County, ...	1,951 65	
Middlesex County, ...	8,320 30	
Nantucket County, ...	306 00	
Norfolk County, ...	4,525 75	
Plymouth County, ...	3,109 05	
Suffolk County, ...	8,589 00	
Worcester County, ...	7,025 85	
		$53,181 85

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DETAILS No. 87.

INSPECTOR OF GASMETERS.

[Acts 1861, '65, Chaps. 168 and 89.]

Frederick E. Stimpson, ...	$3,000 00

DETAILS No. 88.

STREET RAILWAY COMMISSIONERS.

[Acts 1865, Chaps. 74 and 282.]

Isaac T. Redfield, 100 days at $25,	$2,500 00		
E. L. Barney, 55 days, at $20, .	1,100 00		
A. R. Field, 50 days, at $20, .	1,000 00		
		$4,600 00	
Stationery and Advertising, ...		68 20	
			$4,668 20

DETAILS No. 89.

LADD AND WHITNEY MONUMENT.

[Res. 1863, Chap. 97.]

Amount paid City of Lowell, ...	$2,000 00

DETAILS No. 90.

STATUE HORACE MANN.

[Acts 1865, Chap. 282.]

Amount paid Commissioners, ...	$1,500 00

DETAILS No. 91.

OBSEQUIES OF THE PRESIDENT.

[Acts 1865, Chap. 282.]

Draping State House, ...	$1,333 64	
Expenses attending Funeral at Washington, .	295 17	
Advertising, ...	57 88	
		$1,686 69

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DETAILS No. 92.

INSURANCE TAX.

[Acts 1865, Chap. 282.]

Amount refunded, ...	$46 50

DETAILS No. 93.

CORPORATION TAX.

[Acts 1864-65, Chaps. 208 and 282.]

Amount refunded towns, ...	$1,244 84

DETAILS No. 94.

COMMISSIONERS ON HARBORS AND FLATS.

[Acts 1865, Chap. 39.]

S. E. Sewall, Commissioner—			
Compensation, 32 days at $5, . .	$160 00		
Expenses, ...	2 35		
		$162 35	
A. Boschke, Civil Engineer—			
Services, 47 days at $8, ...	$376 00		
Expenses, ...	237 66		
		613 66	
Henry Mitchell—			
Services, 9 days at $8, and expenses, . . .		78 61	
			$854 62

DETAILS No. 95.

COMMISSIONERS ON RIVER OBSTRUCTIONS.

[Acts 1865, Chap. 282.]

Theodore Lyman, Commissioner—		
Travelling and other expenses, ...	$53 66	
A. A. Reed, Commissioner—		
Travelling and other expenses, ...	158 90	
Legal Counsel, ...	100 00	
Guide, Maps and Surveys, ...	190 00	
Services and expenses of various parties, . .	540 20	
		$1,042 76

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DETAILS No. 96.

EXPERTS.

[Acts 1865, Chap. 282.]

Phonographic Report in case of E. W. Green, ...	$28 00

DETAILS No. 97.

PREMIUM ON COIN.

[Acts 1862, Chap. 82.]

For payment of Interest on Public Debt, ...	$403,938 48

JUDICIARY.

SUPREME JUDICIAL COURT.

DETAILS No. 98.

SALARIES OF JUSTICES.

[Gen. Stat., Chap. 112.]

George T. Bigelow, Chief Justice, ...	$4,500 00	
C. A. Dewey, Associate Justice, ...	4,000 00	
Theron Metcalf, Associate Justice, to Aug. 31, .	2,666 66	
E. R. Hoar, Associate Justice, ...	4,000 00	
R. A. Chapman, Associate Justice, ...	4,000 00	
Horace Gray, Jr., Associate Justice, ...	4,000 00	
James D. Colt, from Oct. 1, ...	1,000 00	
		$24,166 66

DETAILS No. 99.

CLERK.

[Gen. Stat., Chap. 121; Acts 1865, Chap. 66.]

George C. Wilde, Salary, ...	. . . .	3,000 00
Amount carried forward, ...	. . . .	$27,166 66

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STATEMENT XVI. Salaries, Expenses, &c. DETAILS 100 TO 102.

JUDICIARY—*Continued.*

DETAILS No. 100.		
REPORTER OF DECISIONS.		
[Gen. Stat., Chap. 121; Acts 1865, Chap. 66.]		
Amount brought forward, ...	. . .	$27,166 66
Charles Allen, ...	. . .	300 00
DETAILS No. 101.		
INCIDENTAL EXPENSES.		
[Gen. Stat., Chaps. 112, 115 and 157; Acts 1865, Chap. 66.]		
Benjamin F. Bayley, Deputy-Sheriff, attendance,	$80 00	
Isaac A. Coolidge, Constable, ...	120 00	
Charles Smith, Constable, ...	120 00	
Henry Taylor, Constable, ...	120 00	
A. G. Dawes, Constable, ...	9 00	
William Easterbrook, Messenger, ...	138 00	
Printing Dockets, &c., ...	332 00	
Dockets, Stationery, Postage, &c., ...	123 57	
		1,042 57
DETAILS No. 102.		
SUPERIOR COURT.		
[Gen. Stat., Chap. 114; Acts 1865, Chap. 66.]		
Charles Allen, Chief Justice, ...	$3,700 00	
Julius Rockwell, Associate Justice, ...	3,500 00	
Otis P. Lord, Associate Justice, ...	3,500 00	
Marcus Morton, Jr., Associate Justice, . . .	3,500 00	
Ezra Wilkinson, Associate Justice, ...	3,500 00	
Henry Vose, Associate Justice, ...	3,500 00	
Seth Ames, Associate Justice, ...	3,500 00	
Thomas Russell, Associate Justice, ...	3,500 00	
John P. Putnam, Associate Justice, ...	3,500 00	
Lincoln F. Brigham, Associate Justice, . . .	3,500 00	
		35,200 00
Amount carried forward, ...	. . .	$63,709 23

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JUDICIARY—*Continued.*

COURTS OF PROBATE AND INSOLVENCY.

DETAILS No. 103.

SALARIES OF JUDGES.

[Gen. Stat., Chap. 119; Acts 1865, Chap. 66.]

Amount brought forward,	. . . .	$63,709 23
Isaac Ames, Suffolk County,	$3,000 00	
George F. Choate, Essex County,	1,800 00	
W. A. Richardson, Middlesex County,	2,000 00	
Henry Chapin, Worcester County,	2,000 00	
S. F. Lyman, Hampshire County,	700 00	
W. S. Shurtleff, Hampden County,	1,000 00	
Charles Mattoon, Franklin County,	700 00	
J. T. Robinson, Berkshire County,	900 00	
George White, Norfolk County,	1,400 00	
W. H. Wood, Plymouth County,	1,000 00	
E. H. Bennett, Bristol County,	1,200 00	
Joseph M. Day, Barnstable County,	700 00	
E. M. Gardner, Nantucket County,	400 00	
T. G. Mayhew, Dukes County,	400 00	
		17,200 00

DETAILS No. 104.

SALARIES OF REGISTERS.

[Gen. Stat., Chap. 119; Acts 1865, Chap. 66.]

William C. Brown, Suffolk County,	$3,000 00	
A. G. Goodell, Essex County,	1,700 00	
Joseph H. Tyler, Middlesex County,	1,800 00	
John J. Piper, Worcester County,	1,700 00	
Luke Lyman, Hampshire County,	750 00	
Samuel B. Spooner, Hampden County,	1,000 00	
C. C. Conant, Franklin County,	750 00	
A. J. Waterman, Berkshire County,	900 00	
Jonathan H. Cobb, Norfolk County,	1,200 00	
Austin S. Cushman, Bristol County,	1,800 00	
Daniel E. Damon, Plymouth County,	1,000 00	
Jonathan Higgins, Barnstable County,	700 00	
W. Barney, Nantucket County,	500 00	
H. Vincent, Dukes County,	500 00	
		16,800 00
Amount carried forward,	. . . .	$97,709 23

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STATEMENT XVI. Expenses, &c. DETAILS 105.

JUDICIARY—*Continued.*

Amount brought forward,			$97,709 23
SALARIES OF ASSISTANT REGISTERS.			
S. L. Thorndike, Suffolk County,		$1,500 00	
Isaac F. Jones, Middlesex County,		1,000 00	
Charles E. Stevens, Worcester County,		1,000 00	
James Ropes, Essex County,		1,000 00	
Jonathan Cobb, Norfolk County,		800 00	
			5,300 00

DETAILS No. 105.

EXPENSES OF COURTS OF INSOLVENCY.

[Gen. Stat., Chap. 118; Acts 1865, Chap. 66.]

BERKSHIRE COUNTY.			
Postage and Envelopes,	$32 99		
Blanks,	8 00		
		$40 99	
ESSEX COUNTY.			
Daniel Potter, Officer, attendance,	$40 55		
Alanson Briggs, Officer, attendance,	8 00		
Blanks,	6 50		
Stationery, &c.,	12 35		
		67 40	
FRANKLIN COUNTY.			
J. M. Mann, Officer, attendance,		29 00	
HAMPDEN COUNTY.			
Blanks, &c.,		59 13	
HAMPSHIRE COUNTY.			
W. E. Partridge, Officer, attendance,	$22 50		
Printing,	2 50		
		25 00	
MIDDLESEX COUNTY.			
Jefferson Bancroft, Officer, attendance,	$58 00		
Blanks,	98 38		
Postage, Stationery, &c.,	12 90		
		169 28	
NORFOLK COUNTY.			
Geo. W. White, Jr., Officer, attendance,	$51 00		
Care of room,	35 00		
Stationery,	7 75		
		93 75	
PLYMOUTH COUNTY.			
Stationery,		30 25	
Amounts carried forward,		$514 80	$103,009 23

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JUDICIARY—*Continued.*

Amounts brought forward, ...		$514 80	$103,009 23
SUFFOLK COUNTY.			
Wm. D. Martin, Officer, attendance, .	$236 79		
Wm. Easterbrook, Officer, attendance,	150 00		
Blanks, ...	139 25		
		526 04	
WORCESTER COUNTY.			
Jona. Day, Officer, attendance, . .	$47 84		
Blanks, Stationery and Postage, . .	103 58		
		151 42	
			1,192 26

POLICE COURTS.

DETAILS No. 106.

SALARIES OF JUSTICES.

[Gen. Stat., Chap. 116; Acts 1865, Chap. 66.]

John G. Rogers, Boston, ...	$2,500 00	
S. C. Maine, Boston, ...	2,500 00	
Edwin Wright, Boston, ...	2,500 00	
Joseph G. Waters, Salem, ...	1,500 00	
Nathan Crosby, Lowell, ...	2,200 00	
John S. Ladd, Cambridge, ...	1,500 00	
S. W. Marston, Newburyport, ...	900 00	
William Stevens, Lawrence, ...	1,500 00	
William Taggart, Haverhill, ...	900 00	
James Davis, Gloucester, ...	800 00	
T. B. Newhall, Lynn, ...	1,000 00	
Hamlet Bates, Chelsea, ...	1,300 00	
P. S. Wheelock, Roxbury, ...	1,500 00	
Lewis Lapham, Fall River, ...	1,200 00	
Alanson Borden, New Bedford, ...	1,500 00	
William N. Green, Worcester, ...	1,500 00	
Charles A. Dewey, Jr., Milford, ...	800 00	
James H. Morton, Springfield, ...	1,500 00	
P. L. Page, Pittsfield, ...	800 00	
E. O. Carter, Chicopee, ...	900 00	
Joel Bacon, Adams, ...	800 00	
J. C. Ives, Lee, ...	500 00	
J. R. Bulkley, Williamstown, ...	300 00	
George W. Warren, Charlestown, . . .	1,200 00	
		31,600 00
Amount carried forward, ...	. . .	$135,801 49

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JUDICIARY—*Continued.*

DETAILS No. 107.		
SALARIES OF CLERKS.		
[Gen. Stat., Chap. 116; Acts 1865, Chap. 66.]		
Amount brought forward, ...	. . .	$135,801 49
Seth Tobey, Boston, ...	$2,000 00	
William T. Connolly, 1st Assistant, Boston, . .	1,800 00	
Jacob Homer, 2d Assistant, Boston, ...	1,500 00	
Charles J. Willis, 3d Assistant, Boston, to March 15, inc., ...	205 56	
Otis V. Waterman, 4th Assistant, Boston, to March 15, inc., ...	185 00	
Otis V. Waterman, 3d Assistant, Boston, from March 16, inc., ...	794 44	
Charles A. Barnard, 4th Assistant, Boston, from March 20, inc., ...	705 00	
S. P. Andrews, Salem, ...	900 00	
F. L. Porter, New Bedford, ...	800 00	
Clark Jillson, Worcester, ...	900 00	
A. B. Leonard, Fall River, ...	600 00	
E. W. Rand, Newburyport, ...	500 00	
Phineas B. Smith, Jr., Roxbury, ...	500 00	
S. P. Hadley, Jr., Lowell, ...	1,000 00	
H. L. Sherman, Lawrence, ...	800 00	
James B. Stacy, Cambridge, ...	500 00	
H. C. Oliver, Lynn, ...	300 00	
John W. Pettingill, Charlestown, from April 1, .	375 00	
		14,365 00
DETAILS No. 108.		
TAUNTON MUNICIPAL COURT.		
[Acts 1864-65, Chaps. 209 and 66.]		
William H. Fox, Justice, from January 4, inc., .	$991 67	
James P. Ellis, Clerk, from January 4, . . .	595 00	
		1,586 67
Amount carried forward, ...	. . .	$151,753 16

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JUDICIARY—*Continued.*

ATTORNEY-GENERAL'S DEPARTMENT.

DETAILS No. 109.			
ATTORNEY-GENERAL.			
[Gen. Stat., Chap. 14; Acts 1865, Chap. 1.]			
Amount brought forward, ...		. . .	$151,753 16
Dwight Foster, Salary, to January 18, inclusive, ...	$120 97		
Chester I. Reed, Salary, from January 19, inclusive, ...	2,379 03		
		$2,500 00	
DETAILS No. 110.			
CLERK.			
[Gen. Stat., Chap. 14; Acts 1865, Chaps. 1 and 222.]			
George W. Baldwin, to Jan. 18, inc., .	$48 89		
James C. Davis, from Jan. 19, inc., .	1,151 61		
		1,200 00	
DETAILS No. 111.			
ATTORNEY-GENERAL'S EXPENSES.			
Fees, Costs and Incidentals.			
[Gen. Stat., Chap. 14; Acts 1865, Chaps. 39 and 283.]			
Postage, Telegrams and Expressage, .	$44 02		
Court Fees and Expenses, ...	103 31		
Printing Briefs, Blanks, &c., ...	202 76		
Stationery of all kinds, ...	152 10		
Expenses in attendance at Supreme Court, Washington, ...	150 00		
Newspapers, ...	12 10		
Sundries, ...	6 74		
		671 03	
Amounts carried forward, ...		$4,371 03	$151,753 16

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JUDICIARY—*Concluded.*

Amounts brought forward, ...		$4,371 03	$151,753 16
Rent and Contingent Expenses.			
Rent, Taxes and Water, . . .	$391 17		
Care of Office, ...	95 50		
		486 67	

DETAILS No. 112.

LAW LIBRARY.

[Acts 1865, Chap. 89.]

Sundry Books, ...	77 15	4,934 85

DETAILS No. 113.

DISTRICT-ATTORNEYS.

[Gen. Stat., Chap. 14; Acts 1865, Chap. 66.]

George P. Sanger, Suffolk District, ...	$3,000 00	
H. F. French, Assistant, Suffolk District, to May 18,	687 36	
P. R. Guiney, Assistant, Suffolk District, from May 19, inc., ...	1,112 64	
A. A. Abbott, Eastern District, ...	1,200 00	
J. S. Morse, Northern District, ...	1,200 00	
George Marston, Southern District, ...	1,200 00	
P. E. Aldrich, Middle District, ...	1,200 00	
E. B. Gillett, Western District, ...	1,200 00	
B. W. Harris, South-Eastern District, ...	1,200 00	
Samuel T. Spaulding, North-Western District, .	800 00	
		12,800 00

DETAILS No. 114.

RHODE ISLAND BOUNDARY.

[Acts 1865, Chap. 282.]

Expenses in procuring Copies of Plans, Boundary Line, ...	. . . .	123 00
Total Expenses of Judiciary Department, .	. . . .	$169,611 01

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DETAILS No. 115.

SHERIFFS' ACCOUNTS.

[Gen. Stat., Chap. 157; Acts 1865, Chap. 39.]

Distributing Documents, &c.,	$217 29	
Estimated Balance,	400 00	
		$617 29

DETAILS No. 116.

BANK COMMISSIONERS.

[Gen. Stat., Chap. 57; Acts 1865, Chap. 39.]

J. J. Babson,	$2,200 00	
J. F. Marsh,	2,200 00	
E. C. Sherman,	2,200 00	
		$6,600 00
CLERK.		
James H. Wilder, Salary,	. . .	1,800 00
INCIDENTALS.		
Stationery and Binding,	$74 10	
Postage, Expressage, &c.,	63 78	
Newspapers,	10 67	
Printing Blanks and Circulars,	14 50	
		163 05
Total Expenses of Bank Commissioners,	. . .	$8,563 05

DETAILS No. 117.

INSURANCE COMMISSIONERS.

[Gen. Stat., Chap. 58; Acts 1865, Chap. 39.]

Elizur Wright, Salary,	$1,500 00	
George W. Sargent, Salary,	1,500 00	
		$3,000 00
INCIDENTALS.		
Postage and Revenue Stamps,	$91 76	
Express Charges and Telegrams,	13 82	
Stationery, various kinds,	89 60	
Advertising,	5 00	
Court Expenses,	20 72	
Life Insurance Registers,	86 00	
Printing Blanks and Circulars,	173 28	
		480 18
Total Expenses of Insurance Commissioners,	. . .	$3,480 18

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SCIENTIFIC.

BOARD OF AGRICULTURE.

SECRETARY'S DEPARTMENT.

DETAILS No. 118.			
SECRETARY.			
[Gen. Stat., Chap. 16; Acts 1865, Chap. 1.]			
Charles L. Flint, Salary,		$2,000 00	
DETAILS No. 119.			
SECRETARY'S CLERKS.			
[Acts 1865, Chaps. 1, 243 and 282.]			
E. A. Samuels,	$1,000 00		
F. G. Sanborn, to June 1,	416 66		
Extra Clerical Services,	130 00		
		1,546 66	
DETAILS No. 120.			
SECRETARY'S EXPENSES.			
[Gen. Stat., Chap. 16; Acts 1865, Chap. 39.]			
Postage, Stamps and Envelopes,	$23 10		
Express Charges,	28 65		
Travelling Expenses,	198 25		
		250 00	
			$3,796 66
DETAILS No. 121.			
INCIDENTALS OF THE BOARD OF AGRICULTURE.			
[Gen. Stat., Chap. 16; Acts 1865, Chap. 39.]			
Stationery, various kinds,		$42 97	
Diaries, Blank Books,		7 60	
Postage,		30 50	
Printing Blanks and Circulars,		37 00	
			118 07
Amount carried forward,			$3,914 73

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SCIENTIFIC—*Continued.*

DETAILS No. 122.

TRAVELLING EXPENSES OF THE MEMBERS OF THE BOARD OF AGRICULTURE.

[Gen. Stat., Chap. 16; Acts 1865, Chap. 89.]

Am't brought for'd,	. . .	. . . . .	. . .	$3,914 73
		Am't brought up,	$587 68	
Paoli Lathrop, .	$28 00	T. G. Huntington,	59 80	
Sam'l Hartwell, .	21 00	Oliver Warner, .	12 00	
Charles G. Davis,	18 95	Hollis Tidd, .	60 56	
James Thompson,	102 90	N. S. Hubbard, .	30 90	
C. O. Perkins, .	54 05	J. M. Smith, .	47 20	
P. Stedman, .	52 70	Levi Stockbridge,	30 00	
A. Homer, . .	56 60	V. Taft, . .	43 80	
S. Johnson, . .	37 80	P. A. Chadbourne,	24 90	
Henry R. Keith, .	44 25	Matthew Smith, .	57 00	
John Kenrick, .	24 90	Elias Grout, .	37 20	
Asa Clement, .	47 75	A. T. Adams, .	31 12	
H. Garfield, .	98 78	Chas. C. Sewall,	37 90	
Am't carried up,	$587 68			1,060 06

DETAILS No. 123.

AGRICULTURAL SOCIETIES.

[Gen. Stat., Chap. 66; Acts 1865, Chap. 89.]

Barnstable County Society, ...	$600 00	
Berkshire County Society, ...	600 00	
Bristol County Society, ...	600 00	
Essex County Society, ...	600 00	
Franklin County Society, ...	600 00	
Hampden East Society, ...	600 00	
Hampshire County Society, ...	600 00	
Hampshire, Hampden and Franklin Society, .	600 00	
Housatonic Society, ...	600 00	
Highland Society, ...	600 00	
Hoosac Valley Society, ...	600 00	
Middlesex County Society, ...	600 00	
Middlesex North Society, ...	600 00	
Middlesex South Society, ...	600 00	
Martha's Vineyard Society, ...	600 00	
Nantucket County Society, ...	600 00	
Amounts carried forward, ...	$9,600 00	$4,974 79

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SCIENTIFIC—*Continued.*

Amounts brought forward,	$9,600 00	$4,974 79
Norfolk County Society,	600 00	
Plymouth County Society,	600 00	
Worcester County Society,	600 00	
Worcester North Society,	600 00	
Worcester South Society,	600 00	
Worcester West Society,	600 00	
Worcester South-East Society,	600 00	
		13,800 00

DETAILS No. 124.

PRINTING AGRICULTURAL REPORT.

[Gen. Stat., Chap. 5; Acts 1865, Chaps. 89 and 282.]

10,000 copies Secretary's Report—		
Composition,	$358 32	
Alterations,	73 00	
Presswork,	669 90	
Paper,	6,848 71	
Engraving,	195 47	
Binding,	4,180 00	
		12,325 40

DETAILS No. 125.

STATE CABINET.

[Acts 1865, Chaps. 89 and 282.]

Services and Expenses in making Collections,	$115 00	
Cases and Repairs,	82 01	
Glass Jars, Vials, &c.,	13 70	
Works on Agriculture and Horticulture,	64 06	
		274 77

DETAILS No. 126.

AGRICULTURAL COLLEGE.

[Acts 1864, '65; Chaps. 223, 240 and 282.]

Amount paid Treasurer, for Expenses,	$15,000 00	
Services and Expenses in sale of Scrip,	5,121 92	
		20,121 92
Amount carried forward,		$51,496 88

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SCIENTIFIC—*Continued.*

DETAILS No. 127.			
PLEURO-PNEUMONIA.			
[Res. 1864, Chap. 37; Acts 1864, Chap. 312.]			
Amount brought forward, ...		. . .	$51,496 88
COMMISSIONERS.			
Elisha F. Thayer—			
Compensation, 172 days, at $4, . .	$678 00		
Travelling and other Expenses, . .	664 93		
		$1,342 93	
Charles P. Preston—			
Compensation, 62 days, at $4, . .	$248 00		
Travelling and other Expenses, . .	224 08		
		472 08	
F. D. Lincoln—			
Compensation, 48 days, at $4, . .	$192 00		
Travelling and other Expenses, . .	277 06		
		469 06	
		$2,284 07	
MISCELLANEOUS.			
Keeping Cattle isolated, ...		626 20	
42 Cattle Purchased, Slaughtered, &c., by order of Commissioners, ...		1,127 17	
Appraisers, ...		17 60	
Advertising and Medical Services, . . .		9 00	
Transportation, Driving and Burying Cattle, .		3 00	
Incidentals, ...		4 84	
			4,065 88
DETAILS No. 128.			
STATE LIBRARY.			
[Gen. Stat., Chap. 5; Acts 1865, Chap. 39.]			
Books purchased and Expenses of procuring them, . . .			2,300 00
Amount carried forward, ...			$57,862 76

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SCIENTIFIC—*Concluded.*

DETAILS No. 129.

LIBRARIAN.

[Gen. Stat., Chap. 5; Acts 1865, Chaps. 1 and 282.]

Amount brought forward,		$57,862 76
S. C. Jackson, Salary,		1,800 00

DETAILS No. 130.

LIBRARIAN'S CLERKS.

[Gen. Stat., Chap. 5; Res. 1861, Chap. 33; Acts 1865, Chaps. 1 and 282.]

S. F. Snow,	$540 00	
C. R. Jackson,	540 00	
		1,080 00
Total Expenses for Scientific Purposes,		$60,742 76

CHARITABLE.

DETAILS No. 131.

RAINSFORD ISLAND HOSPITAL.

[Gen. Stat., Chap. 71; Acts 1865, Chaps. 35 and 282.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
George L. Underwood, Superintendent,	$1,500 00		
J. W. Newcomb, Assist't Supt.,	500 00		
	160 00		
		$2,160 00	
INSPECTORS.			
J. M. Churchill,	$150 00		
William J. Dale,	150 00		
John I. Baker,	150 00		
		450 00	
Amount carried forward,		$2,610 00	

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CHARITABLE—*Continued.*

Amount brought forward,		$2,610 00	
INCIDENTAL SERVICES.			
Baker, Steward, Nurses, Helpers, &c.,		1,777 27	
MISCELLANEOUS EXPENSES.			
Meat,	$3,361 92		
Fish,	520 97		
Fruits and Vegetables,	149 30		
Flour,	1,921 27		
Grain and Meal,	125 78		
Tea,	498 69		
Coffee,	25 75		
Sugar,	478 85		
Molasses,	239 52		
Milk,	1,158 79		
Butter,	1,113 83		
Potatoes,	610 53		
Beans,	65 08		
Burnt Rye,	48 77		
Rice,	8 23		
Sundry Groceries,	311 95		
Ice,	91 15		
Dry Goods, Clothing and Bedding,	1,853 16		
Shoes and Leather,	229 31		
Wood,	130 00		
Coal,	2,228 60		
Lights,	363 69		
Medicines,	397 53		
Medical Supplies,	258 58		
Liquor,	320 01		
Tobacco,	38 34		
Soap,	336 70		
Crockery, Glass and Hardware,	252 48		
Brooms and Brushes,	24 00		
Books and Newspapers,	30 98		
Hay and Straw,	148 48		
Stationery,	66 04		
Paints, Oil and Glass,	87 35		
Lumber and other Materials,	790 72		
Furnishing,	752 23		
Repairs,	1,002 87		
Buildings and Improvements,	133 40		
Wharfage,	100 00		
Expenses of Yacht Wm. S. Thacher,	2,300 20		
Sundries,	154 58		
Steamer Henry Morrison,	1,687 50		
		24,416 63	
Total Expenses of Rainsford Island Hospital,			$28,803 90
Amount carried forward,		. . .	$28,803 90

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CHARITABLE—*Continued.*

DETAILS No. 132.

STATE ALMSHOUSE, TEWKBURY.

[Gen. Stat., Chap. 71; Acts 1865, Chap. 35.]

Amount brought forward,			$28,803 90
SALARIES OF SUPERINTENDENT AND OFFICERS.			
Thomas J. Marsh and Wife, Superintendent and Matron,	$1,500 00		
Jonathan Brown, Physician,	900 00		
T. J. Marsh, Jr., and Wife, Assistant Superint'dent, Clerk and Seamstress,	600 00		
Charles F. Foster and Wife, Chaplain and Teachers,	600 00		
Henry J. Moulton, Assistant Clerk,	300 00		
Elisha Huntington, Consult'g Physician,	75 00		
James Poor, Farmer,	420 00		
T. P. Bartlett and Wife, Watchman and Nurse,	400 00		
Samuel L. Furness, Engineer, 2 months 17 days,	126 67		
Simon B. Adams, Engineer, 8 months 23 days,	439 98		
Charles H. Trull and Wife, Assistant Farmer and Laundress,	479 41		
Martha B. Marsh, Dairymaid,	156 00		
Sarah A. Winsby, Nurse,	156 00		
Jennie B. Dearborn, Teacher, 5 months 4 days,	66 73		
Fannie L. Crosby, Teacher, 9 months 25 days,	128 92		
Sophia L. Larkin, Teacher, 4 months 20 days,	60 50		
Emma S. Marston, Teacher, 1 month 13 days,	20 37		
Helen M. Marsh, Seamstress,	156 00		
Abraham S. Barnard, Cook,	300 00		
George G. Spofford, Teamster,	287 50		
Augustus F. Whidden, Instructing Boys in Shoemaking,	421 50		
Abel G. Whidden, Instructing Boys in Shoemaking,	423 00		
		$8,017 58	
Amounts carried forward,		$8,017 58	$28,803 90

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CHARITABLE—*Continued.*

Amounts brought forward, ...		$8,017 58	$28,803 90
INSPECTORS.			
Horace P. Wakefield, ...	$160 00		
Francis H. Nourse, ...	160 00		
George P. Elliot, ...	160 00		
		480 00	
MISCELLANEOUS EXPENSES.			
Beans, 326 bushels, ...	$822 59		
Beef, (fresh,) 10 beeves, 8,550 pounds,	1,458 70		
Beef, (salt,) 127 barrels, ...	1,745 70		
Books, Newspapers, Stationery and Postage, ...	275 18		
Brooms, 28 dozen, ...	144 50		
Butter, 171½ pounds, ...	74 80		
Caps, 73, ...	41 00		
Cement, 2casks, ...	9 00		
Cheese, 102⅞ pounds, ...	24 40		
Coal, 620$\frac{1000}{2000}$ tons, ...	5,910 37		
Coffee, 422¼ pounds, ...	122 04		
Corn, 2,204$\frac{44}{56}$ bushels, ...	2,195 61		
Crockery, ...	206 20		
Dry Goods, ...	6,983 39		
Eggs, 142½ dozen, ...	53 40		
Flour, 1,425 barrels, ...	13,915 00		
Fish, (fresh,) 1,235 pounds, ...	68 04		
Fish, (salt,) 28,139 pounds, ...	1,444 74		
Fruit and Vegetables, ...	70 69		
Furniture, ...	163 40		
Glass Ware, ...	16 92		
Groceries, ...	298 78		
Hardware, ...	353 70		
Hay, (English,) 24$\frac{1222}{2000}$ tons, . . .	673 09		
Hay, (meadow,) 42$\frac{1174}{2000}$ tons, . . .	490 79		
Hops, 737 pounds, ...	269 15		
Horses, 1 pair, ...	500 00		
Improvements, ...	1,819 09		
Labor, ...	1,813 89		
Lead, 200 pounds, ...	29 50		
Lime, 23 casks, ...	46 65		
Lumber, ...	950 11		
Malt, 4 bushels, ...	11 50		
Meal, (bolted,)	15 40		
Meal, (cotton seed,) 10$\frac{410}{2000}$ tons, . .	443 33		
Meats and Provisions, ...	706 65		
Medicines, ...	772 33		
Milch Cows and Calves, 30 cows, 17 calves, ...	1,906 00		
Amounts carried forward, .	$45,945 68	$8,497 58	$28,803 90

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CHARITABLE—*Continued.*

Amounts brought forward,	$45,945 68	$8,497 58	$28,803 90
Molasses, 4,117 gallons,	2,583 52		
Oats, 563 bushels,	560 76		
Oil, 589 gallons,	789 05		
Oxen, 3 pairs,	490 00		
Paints, Oils and Colors,	34 62		
Palm Leaf, 179 pounds,	25 26		
Pasturage,	67 40		
Pepper, 150 pounds,	62 50		
Plaster, 1 cask, 5,215 pounds,	34 49		
Potatoes, 911 $\frac{5}{12}$ bushels,	643 69		
Repairs,	2,299 54		
Rye, 108 $\frac{37}{56}$ bushels,	163 83		
Salt, 12 hogsheads, 31 sacks, 1 barrel, 14 bushels,	167 19		
Seeds,	79 54		
Shoe Stock, Machinery and Tools,	6,886 27		
Shorts, 143 $\frac{100}{2000}$ tons,	1,371 54		
Smith Work,	57 21		
Soap Stock, 27 casks, 2,119 pounds,	715 85		
Starch, 382 pounds,	47 15		
Straw, 7 $\frac{1000}{2000}$ tons,	94 13		
Sugar, 4,770 pounds,	885 25		
Surgical Instruments,	20 70		
Tea, 491 pounds,	536 05		
Tin Plate, 4 boxes, 24 sheets,	93 40		
Tobacco, 440 pounds,	158 14		
Tools, (agricultural,)	816 58		
Tools, (mechanical,)	2,441 39		
Transportation of Freight,	1,889 56		
Transportation of Passengers,	401 76		
Turnips, 4 bushels,	1 25		
Vinegar, 581 gallons,	151 87		
Wood, 13 cords,	33 75		
Wooden Ware,	44 50		
Swine,	20 85		
	$71,014 22		
Less Cash for articles sold, &c.,	11,605 24		
		59,408 98	
Total Expenses Tewksbury Almshouse,			67,906 56
Amount carried forward,			$96,710 46

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CHARITABLE—*Continued.*

DETAILS No. 133.

STATE ALMSHOUSE, MONSON.

[Gen. Stat., Chap. 71; Acts 1865, Chap. 35.]

Amount brought forward,		. . .	$96,710 46
SALARIES OF SUPERINTENDENT AND OFFICERS.			
John M. Brewster, Jr., and Wife, Superintendent and Matron,	$1,500 00		
William K. Vaill, Chaplain,	200 00		
Joseph D. Nichols, Physician,	600 00		
Joseph H. Brewster, Assistant-Superintendent and Clerk,	600 00		
John N. Lacey, Engineer, &c.,	600 00		
Willard J. Clark, Cook in Inmates' Department and charge of water pipes,	145 00		
Elisha B. Hubbard, Assistant and Cook in Inmates' Department,	155 55		
Charles Gates, Baker and Cook in Inmates' Department,	229 14		
Daniel W. Knight, Cook in Inmates' Department,	113 68		
George H. Fisherdick, Farmer, 2 mos., 18 days,	78 00		
Edwin Doane, Farmer, 9½ months,	332 31		
Charles Adams, Farmer,	371 25		
John McDonald, Baker, 5½ months,	189 71		
Compensation of 7 Teachers, (including 1 Supernumery,)	1,095 14		
Compensation of Nurse, Seamstress, Watchman and Cook in Superintendent's Department,	742 52		
All other services,	859 49		
		$7,811 79	
INSPECTORS.			
Gordon M. Fisk,	$160 00		
Gilbert A. Smith,	160 00		
George Chandler,	160 00		
		480 00	
MISCELLANEOUS EXPENDITURES.			
831 barrels Flour,	$8,844 64		
143 barrels Beef,	2,172 68		
27 barrels Crackers,	183 49		
645½ bushels Corn,	915 63		
119 bushels Oats,	100 90		
Amounts carried forward,	$12,217 34	$8,291 79	$96,710 46

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CHARITABLE—*Continued.*

Amounts brought forward,	$12,217 34	$8,291 79	$96,710 46
170 bushels Beans and Peas,	325 65		
227 bushels Potatoes,	227 19		
574 pounds Meat,	21 03		
243½ pounds Cheese,	66 00		
2,187 pounds Fish,	661 89		
29,499 pounds Fresh Meat,	3,086 77		
8,977 pounds Sugar,	661 76		
4,600 pounds Bar Soap,	577 58		
9,515¼ gallons Milk,	1,681 52		
1,604 gallons Molasses,	842 26		
222 dozen Eggs,	77 27		
490¼ tons Coal,	5,009 01		
690 bushels Charcoal,	89 70		
Sundry Groceries,	1,078 34		
Lights,	430 47		
Dry Goods, Clothing and Bedding,	4,778 80		
Shoes and Leather,	1,186 21		
Hats and Caps,	165 50		
Brooms, Mops and Brushes,	240 70		
Crockery, Glass, Tin, Wood and Hardware,	291 69		
Books, Stationery and Papers,	193 43		
Postage,	44 94		
Medical Supplies,	174 00		
Stove and fixtures,	125 61		
Farming Implements and Seeds,	180 29		
Cattle and other Farm Stock,	1,012 50		
Fruit Trees,	56 75		
Extra Labor on Farm,	381 78		
Freight,	235 75		
Tobacco and Snuff,	123 20		
Straw,	227 74		
Lime, Cement and Sand,	37 83		
Repairs and Improvements,	1,039 55		
Transportation of Paupers,	56 63		
Poultry,	68 09		
Malt and Hops,	24 60		
Blacksmithing,	95 55		
Fruit and Vegetables,	57 51		
Labor in Shoe-Shop,	139 60		
Palm Leaf,	20 06		
Vinegar,	49 54		
Machine Oil,	35 73		
Sawing Lumber,	24 94		
Powder,	27 35		
Iron Bake Pans,	25 00		
Baskets and Clothes Lines,	32 30		
Amounts carried forward,	$38,206 95	$8,291 79	$96,710 46

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CHARITABLE—*Continued.*

Amounts brought forward,		$38,206 95	$8,291 79	$96,710 46
Shoemaker's Tools, &c.,		15 00		
Sundry Labor,		52 00		
Pasturing,		75 00		
2-5 Lever Night Clocks,		187 90		
Incidentals,		402 04		
		$38,938 89		
Less for articles sold,	$2,206 68			
Less cash from Towns for board of Paupers,	24 00			
		2,230 68		
			36,708 21	
Total expenses at Monson Almshouse,				*45,000 00

DETAILS No. 134.

STATE ALMSHOUSE, BRIDGEWATER.

[Gen. Stat., Chap. 71; Acts 1865, Chap. 35.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
L. L. Goodspeed and Wife, Superintendent and Matron,	$1,500 00		
S. L. Young, Physician,	800 00		
J. E. Harlow, Consulting Physician, 6 months,	50 00		
Asa Millett, Consulting Physician, 4⅔ months,	36 66		
P. L. Cushing, Chaplain,	200 00		
Wm. E. Howland, Assist. Superinten't,	500 00		
Galen Conant, Farmer, 10¼ months,	385 50		
E. B. Ellis, Farmer, 9 months,	280 00		
S. H. Linton, Farmer, 4 months,	110 00		
J. H. Hamblin, Engineer,	400 00		
J. S. Robbins, Watchman, 7 months,	180 00		
S. H. Linton, Watchman, 5 months,	130 00		
John Smithick, Nurse, 9½ months,	285 00		
J. A. Lothrop, Clerk, 9 months,	45 00		
J. Coria, Clerk, 3 months,	25 00		
Margaret Youdell, Assistant Matron,	225 00		
Amounts carried forward,	$5,152 16	. . .	$141,710 46

* Since this Report was rendered, an additional schedule has been received, which shows the total expenses of the Monson Almshouse to have been $45,590.91 for the year 1865.

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STATEMENT XVI. Charitable. DETAILS 134.

CHARITABLE—*Continued.*

Amounts brought forward,	$5,152 16	. . .	$141,710 46
Julia Decker, Assistant Matron,	208 00		
Belinda Palmer, Assistant Matron,	208 00		
Ann Youdell, Assistant Matron,	184 00		
Carrie Patten, Assist. Matron, 9 months,	156 00		
Rebecca Stinchfield, Assistant Matron, 2¾ weeks,	11 00		
Frances Robinson, Teacher,	200 00		
Adelaide Patten, Teacher, 8¼ months,	137 50		
J. A. Warner, Teacher, 2½ months,	40 00		
		$6,296 66	
INSPECTORS.			
James Ford,	$160 00		
Joseph B. Thaxter,	160 00		
J. H. Mitchell, 7⅔ months,	101 33		
Asa Millett, 4⅔ months,	58 67		
		480 00	
MISCELLANEOUS EXPENDITURES.			
Sundry Persons, Incidental Labor,	$215 27		
Dry Goods, Bedding and Clothing,	5,130 39		
Tea, Coffee, Chocolate and Shells,	957 29		
Boots, Shoes and Leather,	1,160 16		
Cows, Beef and Farm Stock,	1,376 52		
Transportation of Merchandise, &c.,	521 73		
Incidental Expenses,	28 17		
Small Groceries,	122 04		
Hops and Malt,	12 50		
Salt, Vinegar, &c.,	132 25		
Lights,	491 61		
Post Office Expense,	26 67		
Medical Supplies,	394 88		
Sundry small Goods,	74 91		
Soap and Soap Stock,	199 18		
Brooms, Brushes, Baskets, Lines and Pins,	135 98		
Hats and Caps,	208 00		
Crockery, Tin, Glass and Hardware,	137 57		
Blacksmith and Carriage Work,	231 57		
Farm Implements and Seeds,	153 18		
Tobacco, Snuff and Pipes,	241 30		
Hay and Straw,	413 67		
Furniture,	106 34		
Books, Newspapers and Stationery,	64 00		
Lime, Lumber, Cement and Bricks,	321 78		
Labor of Mechanics,	171 25		
Blinds for House,	19 25		
Vegetables and other Supplies,	154 85		
Painting,	377 14		
Amounts carried forward,	$13,549 75	$6,776 66	$141,710 46

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CHARITABLE—*Continued.*

Amounts brought forward, .	$13,549 75	$6,776 66	$141,710 46
Plumbing, ...	133 51		
Stoves, Pipes, Boiler and Furnace Repairs, ...	346 41		
New Cook Range, ...	139 25		
Taxes, ...	12 00		
Powder, ...	4 07		
Cattle Pasture, ...	13 22		
Nails, ...	21 42		
25 cords Wood, ...	100 00		
27 dozens Eggs, ...	9 67		
12 tons Fine Feed, . . .	494 16		
1,081 barrels Flour, ...	9,574 87		
37 barrels Crackers, . . .	208 48		
25 barrels Apples, ...	131 00		
115 barrels Beef, ...	1,266 00		
16 barrels Pork, ...	345 00		
4 barrels Sweet Potatoes, . .	20 75		
4 barrels Pickled Fish, . . .	59 50		
1,102 bushels Grain, ...	1,354 68		
99 bushels Potatoes, . . .	46 71		
134 bushels Beans, ...	227 74		
1,645 gallons Molasses, . . .	891 45		
1,823 gallons Milk, ...	368 35		
1,271 pounds Rice, ...	92 72		
25,581 pounds Meat, ...	2,172 10		
1,260 pounds Hams, ...	171 68		
8,680 pounds Fish, ...	438 08		
67 pounds Lard, ...	19 43		
1,433 pounds Butter, ...	598 13		
1,209 pounds Cheese, ...	79 16		
1,446 pounds Sugar, ...	232 94		
336 tons Coal, ...	3,981 67		
	$37,133 60		
Less for articles sold, ...	1,570 78		
		35,562 82	
Total Expense of Bridgewater Almshouse, .			42,339 48

DETAILS No. 135.

ASYLUM FOR THE BLIND.

[Acts 1865, Chaps. 35 and 282.]

Amount paid Treasurer, ...	16,000 00
Amount carried forward, ...	$200,049 94

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CHARITABLE—*Continued.*

DETAILS No. 136.
ASYLUM FOR THE DEAF AND DUMB.
[Acts 1865, Chaps. 35 and 282.]

Amount brought forward, ...		. . .	$200,049 94
Amount paid for Board and Tuition of 85 beneficiaries, for six months ending October 1, 1865, .		$7,437 50	
Also for 89 beneficiaries for six months ending April 1, 1866, ...	$7,787 50		
Clothing for the year ending October 1, 1864, ...	787 41		
		8,574 91	
			16,012 41

DETAILS No. 137.
SCHOOL FOR IDIOTS.
[Gen. Stat., Chap. 71; Acts 1865, Chap. 35.]

Amount paid Treasurer, ...			12,000 00

DETAILS No. 138.
STATE PAUPERS NOT IN ALMSHOUSES.
[Gen. Stat., Chaps. 70, 71 and 73; Acts 1865, Chaps. 35 and 282.]

Worcester Hospital.			
For Board of Lunatic Paupers, ...		$21,145 95	
Taunton Hospital.			
For Board of Lunatic Paupers, ...		28,704 84	
Northampton Hospital.			
For Board of Lunatic Paupers, ...		39,484 64	
Removal of Lunatic and State Paupers.		$89,335 43	
Cash paid for transporting beyond sea,	$797 30		
to other places,	5,452 37		
Board, ...	706 71		
Clothing and outfits, .	79 21		
Postage and Telegrams, .	17 62		
Cartage and Expressage,	46 20		
Assistance, ...	752 90		
Transfers, ...	757 69		
		8,610 00	
Amounts carried forward, ...		$97,945 43	$228,062 35

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CHARITABLE—*Continued.*

Amounts brought forward,		$97,945 43	$228,062 35
Burial of State Paupers.			
City of Boston,	$1,049 00		
Town of Blackstone,	17 50		
Otis,	5 00		
	$1,071 50		
Estimated Balance,	1,500 00		
		2,571 50	
Support of State Paupers.			
City of Taunton,	$97 32		
House of Correction, Worcester,	26 25		
		123 57	
Relief of Distressed Citizens and Soldiers.			
Cash paid for Railroad and Steamboat fares,		350 00	
Expenses of Settlement and Bastardy Cases.			
Counsel Fees,	$350 00		
Costs of Court,	158 50		
Officer's Bills,	53 00		
Clerk hire,	250 00		
Travel of Witnesses and Officers and incidental expenses,	188 50		
		1,000 00	
			101,990 50

DETAILS No. 139.

BOARD OF STATE CHARITIES.

[Acts 1863-65, Chaps. 240 and 85.]

H. B. Wheelwright, General Agent, Salary,		$2,400 00	
S. C. Writhington, 1st Deputy,	$1,440 00		
George F. Howard, 1st Clerk,	720 00		
		2,160 00	
Alfred W. Baylies, 2d Clerk,	$600 00		
Merritt Nash, 3d Deputy,	1,200 00		
George J. Dunbar, 3d Clerk,	720 00		
		2,520 00	
William J. Stetson, 4th Deputy,	$960 00		
Edward Dalton, 4th Clerk,	600 00		
		1,560 00	
Amounts carried forward,		$8,640 00	$330,052 85

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STATEMENT XVI. Charitable. DETAILS 139.

CHARITABLE—*Continued.*

Amounts brought forward,		$8,640 00	$330,052 85
A. P. Stevens, Extra Clerk,		10 00	
Frederic Moro, 1st Boatman,	$720 00		
John Crocker, 2d Boatman,	170 00		
E. Smith, 2d Boatman,	316 70		
		1,206 70	
OFFICE INCIDENTALS.			
Rent and Taxes, Water and Fuel,	$901 97		
Postage, Dockage and Boating,	62 50		
Cleaning Office and Repairs,	121 63		
Office Furniture and Fixtures,	165 80		
Stationery, Paper and Envelopes,	141 00		
Blank and Record Books,	14 00		
Sundries,	37 38		
		1,444 28	
F. B. Sanborn, Secretary, Salary,		2,400 00	
H. C. Prentiss, Clerk,	$1,200 00		
H. A. Purdie, Clerk,	720 00		
Sarah E. Sanborn, Clerk,	600 00		
Amelia D. Delano, Clerk,	564 00		
Elvira N. Potter, Clerk,	516 00		
Charles E. Hoyt,	197 00		
E. B. Ripley,	165 00		
A. L. Clapp,	381 00		
Other Clerical Assistance,	109 00		
		4,452 00	
OFFICE INCIDENTALS.			
Postage and Expressage,	$278 09		
Stationery of all kinds,	47 29		
Letter, Record and Blank Books,	36 85		
Printing Blanks and Circulars,	454 40		
Paper,	34 46		
Seal Press and Envelopes,	14 95		
Binding Reports,	76 60		
Fuel,	6 00		
Sundries,	34 07		
		982 71	
TRAVELLING EXPENSES.			
Board of State Charities,	$873 02		
Merritt Nash, 3d Deputy,	70 64		
		943 66	
			20,079 35
Amount carried forward,			$350,132 20

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CHARITABLE—*Continued.*

DETAILS No. 140.

CORONERS' INQUESTS.

[Gen. Stat., Chap. 157; Acts 1865, Chap. 35.]

Amount brought forward, ...	. . .	$350,132 20
Jan. 27.—On body of Jacob Cohen and 3 others.		
H. N. Breed, Coroner, Expenses, . . .	$16 00	
Feb. 17.—On body of unknown man.		
D. M. B. Thaxter, Coroner, Expenses, . .	3 50	
Feb. 22.—On body of Catherine F. Brackett.		
J. B. Forsyth, Coroner, Expenses, . .	65 26	
Feb. 28.—On body of unknown man.		
J. B. Sibley, Coroner, Expenses, . . .	29 80	
April 4.—On body of C. A. Gray and 2 others.		
A. P. Richardson, Coroner, Expenses, . .	6 00	
April 11.—On body of L. Hall and 5 others.		
E. B. Moore, Coroner, Expenses, . . .	14 00	
April 15.—On body of C. H. Wheeler.		
E. W. Sanborn, Coroner, Expenses, . .	28 40	
May 19.—On body of unknown man.		
A. Maxwell, Coroner, Expenses, . . .	50 66	
May 22.—On body of unknown man.		
L. F. Whitmore, Coroner, Expenses, . .	26 60	
May 30.—On body of unknown man.		
Edward Floyd, Coroner, Expenses, . .	8 00	
	$248 22	
Estimated Balance, ...	250 00	
		498 22

DETAILS No. 141.

INDIANS.

[Acts 1865, Chaps. 35 and 232.]

DUDLEY INDIANS.		
Expenses incurred by Asher Joslin, Guardian:—		
For Provisions and Groceries, . .	$475 80	
Fuel, ...	145 80	
Clothing, ...	25 89	
Medical Attendance, . . .	125 00	
Ploughing, ...	8 00	
Amounts carried forward, . .	$780 49	. . . . $350,630 42

CHARITABLE—*Continued.*

Amounts brought forward, . .	$780 49	. . .	$350,630 42
Nursing, ...	41 25		
Salary of Guardian, . . .	75 00		
		$896 74	
CHRISTIANTOWN AND CHAPPEQUIDDIC INDIANS.			
B. C. Marchant, Guardian, Salary, .	$150 00		
Expenses, .	104 41		
		254 41	
SUNDRY INDIANS.			
Jemima Easton, Res. 1864, Chap. 29, .	$104 00		
Rhoda M. Taylor, Res. 1865, Chap. 14,	50 00		
Rebecca Davis, Res. 1846-65, Chaps. 13 and 15, ...	100 00		
Sally Burr, Res. 1865, Chap. 15, . .	52 00		
Sally and Jas. Burr, Res. 1865, Chap. 15,	52 00		
Charlotte E. Myers, Res. 1865, Chap. 15,	100 00		
Polly Crowd, Res. 1853, Chap. 15, .	50 00		
Isaac Williams, Res. 1864, Chap. 6, and Acts '65, Chap. 35, ...	100 00		
Charles Endicott, Guardian, Salary, .	40 00		
		648 00	
HASSANAMISCO INDIANS.			
Charles Brigham, Trustee, for John Hector, .		100 00	
TROY INDIANS.			
Exp's incurred by B. F. Winslow, Guardian :—			
For Provisions, Groceries and Clothing,	$399 15		
Medical and other attendance, .	104 00		
Drawing and Cutting Wood, .	44 50		
Building Wall, ...	24 00		
Travelling Expenses, . . .	28 80		
Funeral Expenses, . . .	15 00		
Incidentals, ...	7 85		
Salary of Guardian, . . .	100 00		
		723 30	
			2,622 45
Amount carried forward, ...		. . .	$353,252 87

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CHARITABLE—*Continued.*

DETAILS No. 142.

PENSIONS.

[Acts 1865, Chaps. 35 and 282.]

Amount brought forward,		$358,252 87
James Pomeroy, Res. 1808, Chap. 171,	$60 00	
Peter Jowder, Res. 1825, Chap. 96,	50 00	
Selectmen of Framingham, for support of John T. Stone, Res. 1815, Chap. 152,	20 00	
Lyman Webster, Res. 1855, Chap. 24,	40 00	
James Daniels, Res. 1818, Chap. 200,	100 00	
W. H. H. Joy, Res. 1865, Chap. 13,	96 00	
		366 00

DETAILS No. 143.

WASHINGTONIAN HOME.

[Acts 1864, '65, Chaps. 312 and 282.]

Amount paid Treasurer,		4,750 00

DETAILS No. 144.

MASSACHUSETTS CHARITABLE EYE AND EAR INFIRMARY.

[Acts 1865, Chap. 282.]

Amount paid Treasurer,		2,500 00

DETAILS No. 145.

MARTHA JOHONNOT ANNUITIES.

[Res. 1841-43, Chaps. 65 and 73; Acts 1865, Chap. 35.]

Mary Watson,	$100 00	
Mrs. S. Jarvis,	100 00	
Frances L. Prescott,	100 00	
Amounts carried forward,	$300 00	$360,868 87

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STATEMENT XVI. Military. DETAILS 146, 147.

CHARITABLE—*Concluded.*

Amounts brought forward, ...	$300 00	$360,868 87
Rebecca Lee, ...	180 00	
Mary Jones Harris, ...	100 00	
E. S. Saltonstall, ...	100 00	
C. E. Saltonstall, ...	100 00	
Anna E. Saltonstall, ...	100 00	
Lucy S. Saltonstall, ...	100 00	
Julia Brace, ...	200 00	
Cynthia W. Northey, ...	100 00	
George W. Prescott, ...	200 00	
Catherine Fay, ...	100 00	
Elizabeth P. Nichols, ...	8 88	
		1,588 88
		$362,457 75
Amount paid Almshouse Sinking Fund, from Receipts on account of Alien Passengers, .	. .	6,000 00
Total Disbursements for Public Charities, . .	. .	$368,457 75

MILITARY.

ADJUTANT-GENERAL'S DEPARTMENT.

DETAILS No. 146.		
ADJUTANT-GENERAL.		
[Acts 1863-65, Chaps. 181, 1 and 282.]		
William Schouler, Salary, ...	$2,500 00	
DETAILS No. 147.		
CLERK.		
[Acts 1865, Chaps. 1 and 282.]		
Nehemiah Brown, 1st Clerk, ...	1,800 00	
Amount carried forward, ...	$4,300 00	

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MILITARY—*Continued.*

DETAILS No. 148.		
EXTRA CLERKS AND MESSENGERS.		
[Acts 1861-65, Chaps. 219, 1 and 282.]		
Amount brought forward,		$4,300 00
F. H. Russell,	$1,320 00	
William E. Wilson,	1,320 00	
E. Herbert Clapp,	1,320 00	
Leonard Brown,	1,320 00	
A. H. Allen,	1,320 00	
W. A. Kezar,	1,320 00	
William W. Bullock,	1,320 00	
H. N. Godbold,	1,320 00	
Frank Thomas,	1,259 98	
George F. Buckley,	1,080 00	
P. C. Conway,	1,080 00	
F. O'Doherty,	1,080 00	
Augustus Brown,	972 00	
J. J. Monroe,	837 60	
D. W. Ladd,	795 00	
I. M. Brooks, to Nov. 1,	887 31	
J. F. Capelle, to Nov. 1,	899 98	
W. W. Thayer, to Oct. 1,	498 66	
Harvey Lincoln, to Oct. 1,	453 31	
A. F. Walcott, to Oct. 1,	408 00	
Myer Noot, to Oct. 1,	408 00	
E. S. Fisher,	648 00	
William de F. H. Burgess,	326 64	
H. A. Cushman,	425 00	
Extra Clerical Services,	1,717 17	
Lewis Gaul, Messenger,	1,080 00	
F. S. Patch, Messenger,	576 00	
		25,992 65
DETAILS No. 149.		
INCIDENTALS.		
[Acts 1864, '65, Chaps. 238 and 250.]		
Postage and Expressage,	$1,775 00	
Paper, Blanks and Ruling,	579 30	
Pens, Holders, Ink and Inkstands,	200 58	
Lettering, Letter Files, Erasers and Mucilage,	95 44	
Amounts carried forward,	$2,650 32	$30,292 65

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MILITARY—*Continued.*

Amounts brought forward,	$2,650 32	$30,292 65	
Letter, Record, Blank Books and Maps,	359 45		
Binding,	68 50		
Envelopes,	487 00		
Rubber Bands, Twine, Wax, &c.,	84 60		
Printing Blanks, General Orders, &c.,	1,307 50		
All other kinds of Stationery,	62 50		
Document Cases,	196 75		
		5,216 62	
			$35,509 27

DETAILS No. 150.

QUARTERMASTER'S DEPARTMENT.

[Acts 1861-65, Chaps. 219, 39 and 282.]

Charles C. Dunbar, Clerk,	$1,800 00		
C. H. Macomber, Messenger from May 11,	327 10		
		$2,127 10	
CONTINGENT EXPENSES.			
Stationery of all kinds,	$228 86		
Printing Blanks and Requisitions,	60 40		
Expressage and Fares to Arsenal,	363 90		
Postage and Telegrams,	68 33		
Repairs on Tents, &c.,	91 10		
Transportation and Freight Charges,	47 05		
Carriage Hire,	269 50		
Office Furniture,	71 00		
Printing Material,	58 48		
Oil, Chimneys, &c.,	5 85		
Hotel Expenses of Executive Depart't,	268 30		
Reception Maryland State Government,	75 57		
Advertising,	8 50		
Gas Pipes and Fixtures at Arsenal,	840 09		
		2,456 93	
			4,584 03
Amount carried forward,			$40,093 30

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MILITARY—*Continued.*

DETAILS No. 151.

QUARTERMASTER'S SUPPLIES.

[Acts 1865, Chap. 39.]

Amount brought forward,			$40,093 30
9,360 Overcoats,		$89,299 50	
8,000 Infantry Frocks,		82,800 00	
1,360 Cavalry and Artillery Jackets,		8,731 20	
9,360 Pants,		31,543 20	
9,360 Army Caps,		9,126 00	
11,188 Shoulder Scales,		6,801 00	
Hat and Cap Ornaments,		850 96	
Employés at Arsenal,		2,311 25	
Advertising,		114 59	
Flags,		640 10	
Services of Inspector and Assistant,		289 00	
36 Paulins and Prolonges,		960 00	
			232,966 80

DETAILS No. 152.

ORDNANCE DEPARTMENT.

[Acts 1861-65, Chaps. 219, 39 and 282.]

R. A. Pierce, Acting Chief of Ordnance,		$2,000 00	
Benjamin Noyes, 1st Clerk,		1,500 00	
F. L. Hayden, Clerk, 4 months,		383 32	
W. F. Durfee, Civil Engineer, Services and Expenses,		629 23	
Sundry Employés at Cambridge Arsenal,		8,279 27	
CONTINGENT EXPENSES.			
Paints, Oils, Glass, Hardware, &c.,	$1,983 92		
Postage and Telegrams,	35 50		
Repairs on Flags,	21 00		
Expressage and Freight,	718 10		
Labor and Materials for Repairs,	1,802 86		
Ammunition,	386 90		
Repairing Roof, Boring Well, &c.,	121 51		
Blacksmithing,	99 51		
Hoisting Wheel and Apparatus,	90 68		
Record and Blank Books,	52 25		
Printing Blanks, &c.,	60 00		
Copying Press, Table, &c.,	28 00		
Amounts carried forward,	$5,400 23	$12,791 82	$273,060 10

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STATEMENT XVI. Military. DETAILS 153.

MILITARY—*Continued.*

Amounts brought forward,	$5,400 28	$12,791 82	$273,060 10
Stationery of all kinds,	322 27		
Office Furniture, Window Shades, &c.,	175 53		
Grate and Fixtures,	39 12		
Watch Clock,	75 00		
Coal,	434 20		
Carriage Hire and Fares,	33 50		
Sundries,	65 04		
		6,544 89	
			19,336 71

DETAILS No. 153.

SURGEON-GENERAL'S DEPARTMENT.

[Acts 1861-65, Chaps. 219, 1, 39 and 282.]

William J. Dale, Surgeon-General, Salary,		$2,500 00	
Anson P. Hooker, Ass't-Surgeon-General, Salary,		1,500 00	
CLERKS.			
William C. Capelle, 1st Clerk,	$1,800 00		
Thomas Kerns, Jr., Clerk,	1,320 00		
W. D. Holden, Extra Clerk,	1,320 00		
Thomas A Ford, Messenger,	450 00		
		4,890 00	
CONTINGENT EXPENSES.			
Postage and Telegrams,	$232 34		
Blank and Record Books,	124 10		
Printing Sundry Blanks, &c.,	215 81		
Stationery of all kinds,	349 88		
Printing Address to Dale Hospital,	214 66		
Advertising,	910 54		
Newspapers, Periodicals, &c.,	15 10		
Carriage Hire,	168 57		
Office Furniture,	50 00		
D. S. Walker, Clerical Services,	1,050 25		
B. L. Alley, Services in Aid of Exchanged Prisoners,	75 00		
For the Relief of Destitute Soldiers,	300 00		
Repairs on Surgical Instruments,	16 52		
		3,722 77	
			12,612 77
Amount carried forward,			$305,009 58

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MILITARY—*Continued.*

DETAILS No. 154.

PAYMASTER'S DEPARTMENT.

[Acts 1861-65, Chaps. 219, 39 and 282.]

Amount brought forward,			$305,009 58
PAYMASTERS.			
J. F. B. Marshall, Paymaster-General, Salary,	$2,500 00		
J. D. Braman, Assistant,	1,800 00		
		$4,300 00	
CLERKS.			
George G. Barnard,	$1,320 00		
Fred. K. Porter,	1,318 41		
Lucien B. Fifield,	1,151 20		
Wm. J. Fisher,	996 70		
W. H. Porter,	880 00		
H. K. Oliver, 3d,	440 00		
H. G. Swain, Messenger,	960 00		
F. J. Williams,	300 00		
Henry P. Doyle, Messenger,	80 00		
Extra Clerical Services,	200 00		
		7,596 81	
CONTINGENT EXPENSES.			
Blank, Record and Check Books,	$260 70		
Stationery of all kinds,	293 45		
Postage, Revenue Stamps & Telegrams,	243 73		
Advertising, Blanks and Pay Rolls,	353 46		
Envelopes,	139 75		
Printing Sundry Blanks,	139 90		
Binding,	60 00		
Double Desk and Case,	35 00		
Travelling Expenses incurred in paying off Military Organizations,	54 42		
Sundries,	17 49		
		1,597 90	
			13,494 21
Amount carried forward,			$318,503 79

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MILITARY—*Continued.*

DETAILS No. 155.

ENROLMENT OF MILITIA.

[Acts 1865, Chaps. 19 and 282.]

Amount brought forward,			$318,503 79
Services for Enrolling the Militia in 156 Districts at $50 each,			7,800 00

DETAILS No. 156.

MILITARY ELECTIONS.

[Acts 1864, '65, Chaps. 238 and 250.]

Services and Expenses of Presiding Officers at Elections in Military Districts,			540 13

DETAILS No. 157.

MILITIA BOUNTY.

[Acts 1864, '65, Chaps. 238, 250.]

Boston, 5 Companies,	$11,599 00		
Charlestown, 1 Company,	2,116 50		
Chelmsford, 1 Company,	2,796 00		
New Bedford, 1 Company,	2,906 00		
Roxbury, 1 Company,	720 00		
		$20,137 50	
FIRST BATTALION OF CAVALRY.			
Major, Charles W. Wilder, 4 days,	$24 00		
Adjutant, Charles B. Barrett, 4 days,	24 00		
Quartermaster, Samuel Talbot, Jr., 4 days,	24 00		
Surgeon, J. B. Treadwell, 4 days,	24 00		
Sergeant Major, George Daniels, 4 days,	12 00		
Quartermaster Sergeant, R. Worthington, 4 days,	12 00		
		120 00	
J. W. Wetherell, Aide to Commander-in-Chief,		207 50	
			20,465 00
Amounts carried forward,			$347,308 92

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MILITARY—*Continued.*

DETAILS No. 158.

MILITARY ACCOUNTS.

[Acts 1864, '65, Chaps. 238 and 250.]

Amount brought forward,	. . .	$347,808 92
Boston Brigade Band,	$897 00	
P. S. Gilmore's Band,	1,378 00	
First and Second Light Batteries, Firing Salutes,	1,427 50	
Carriage Hire,	1,252 50	
Dinner for Cadets,	1,194 00	
Co. A, Unattached Cavalry, Funeral Escort,	144 00	
Union Band,	202 00	
Use of Horses at Camp and Parades,	260 00	
National Lancers,	500 00	
Printing General Orders, Blanks, Circulars, and Advertising,	1,534 55	
Telegrams,	259 54	
Orderlies Books,	575 00	
Expenses to Washington, Maine, &c., visiting Military Encampments,	136 45	
Crape for General Schouler,	49 87	
Transportation of Troops to Readville,	34 85	
Sundries,	46 00	
		9,891 26

DETAILS No. 159.

ARMORY RENTS.

[Acts 1864, '65, Chaps. 238 and 250.]

Amount due sundry Cities and Towns, estimated,		20,000 00

DETAILS No. 160.

EXPENSES ON ACCOUNT OF UNITED STATES.

[Acts 1865, Chap. 282.]

Quartering and Subsisting Troops,	$125 00	
Sundry Parties, for Service,	844 80	
		969 80
Amount carried forward,	. . .	$378,169 98

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MILITARY—*Continued.*

DETAILS No. 161.

ALLOTMENT COMMISSIONERS.

[Res. 1865, Chap. 53; Acts 1865, Chap. 282.]

Amount brought forward,			$378,169 98
David Wilder, Jr., Secretary, Salary,		$500 00	
MISCELLANEOUS.			
Postage,	$256 50		
Printing Circulars, Blanks, &c.,	97 28		
Envelopes,	40 25		
Letter, Record, and Blank Books,	17 25		
Stationery, various kinds,	20 90		
		432 18	
			932 18

DETAILS No. 162.

SOLDIERS' NATIONAL CEMETERY.

[Res. 1865, Chap. 36; Acts 1865, Chap. 282.]

Amount paid Treasurer,	$2,100 00	
Henry Edwards, Commissioner, Expenses,	123 47	
		2,223 47

DETAILS No. 163.

ARMS AND EQUIPMENTS.

[Res. 1863, Chap. 29; Acts 1864, Chap. 312.]

1,176 Repeating Carbines,	$35,280 00	
500 Repeating Rifles,	17,500 00	
12 Light Artillery Gun Carriages, Caissons, &c.,	11,149 20	
Shutters, Thresholds, Hinge and Blind Hooks, &c.,	1,731 03	
Mason Work,	595 78	
Copper Work on Roof and Extra Conductors,	253 10	
Laying Floors, additional,	350 00	
Digging Well,	61 20	
Painting New Building,	180 00	
Plans and Specifications,	75 00	
Amounts carried forward,	$67,175 31	$381,325 63

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MILITARY—*Continued.*

Amounts brought forward,		$67,175 31	$381,325 63
National and State Guidons,		240 00	
Transportation and Expressage,		100 00	
Packing Boxes,		420 00	
Powder, Wadding, Paper and Proving Barrels,		302 72	
William F. Durfee, Superintendent of Improvements,		200 00	
E. H. Brainard, Inspector of Artillery and Cavalry Equipments and Batteries, Services and Expenses,		209 13	
			68,647 16

DETAILS No. 164.

AGENTS FOR INVALID SOLDIERS.

[Acts 1861-65, Chaps. 219 and 39.]

Gardiner Tufts, Washington—			
Salary,	$2,500 00		
Expenses,	10,077 88		
		$12,577 38	
William Robinson, Baltimore—			
Expenses,		585 51	
Robert R. Corson, Philadelphia—			
Salary,	$400 00		
Expenses,	1,581 19		
		1,981 19	
Frank E. Howe, New York—			
Expenses,		3,561 70	
Thomas T. Cornell, Station Agent, New York,		1,000 00	
Advertising,	$130 50		
Transportation and Cash to Soldiers,	414 60		
		545 10	
			20,250 88
Amount carried forward,		. . .	$470,223 67

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MILITARY—*Continued.*

DETAILS No. 165.			
REPLACEMENT OF FLAGS.			
[Acts 1865, Chap. 282.]			
Amount brought forward, ...		. . .	$470,223 67
Regimental Colors, ...		$887 50	
Regulation Flags, ...		900 00	
National and State Guidons, ...		277 50	
Extra Poles and Mountings, ...		91 25	
Transportation, ...		71 25	
Packing Boxes, ...		60 50	
			2,288 00
DETAILS No. 166.			
COAST DEFENCES.			
[Res. 1865, Chaps. 68 and 70; Acts 1865, Chap. 282.]			
Harrison Ritchie, Agent, to visit Europe, . .		$10,000 00	
Wm. S. Chase, Assistant Engineer, Harbor Obstructions, Services, ...		90 00	
MISCELLANEOUS.			
Gun Lathe, with Tools, . .	$10,320 00		
Work done on Blakely Guns, .	1,737 24		
Appraisers of Machinery, . .	49 10		
Memoirs and Drawings, . .	79 00		
Freight on Guns, ...	112 68		
Rent and Care of Office, . .	54 00		
For Fortifications:—			
New Bedford, . $17,408 61			
Gloucester, . . 4,295 69			
Marblehead, . 2,213 25			
Plymouth, . . 4,998 48			
Provincetown, . 5,000 00			
	33,916 03	46,268 05	
			56,358 05
Amount carried forward, ...		. . .	$528,869 72

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MILITARY—*Continued.*

DETAILS No. 167.			
VOLUNTEER BOUNTY.			
[Acts 1863, Chaps. 91 and 254.]			
Amount brought forward, ...		. . . .	$528,869 72
Amount advanced to the several Paymasters, on account of Bounties to Volunteers in sundry Regiments and Batteries, under Acts 1863, Chaps. 91 and 254—			
J. F. B. Marshall, Boston, . .	$35,000 00		
J. D. Braman, Boston, . . .	275,000 00		
C. J. McCarthy, Vicksburg, .	150,000 00		
Eugene A. Albee, Hilton Head, ..	140,000 00		
H. K. Starkweather, Ft. Monroe,	20,000 00		
H. R. Fletcher, Nashville, . .	10,000 00		
Total Bounties paid under Chap. 254, ...		$630,000 00	
Henry J. Gibson, ...	$50 00		
Rodolphus Brown, ...	50 00		
John McCarty, ...	50 00		
George McConhie, ...	50 00		
Webster Wilson, ...	50 00		
John F. Joy, ...	50 00		
William Doyle, ...	50 00		
John Sullivan, ...	50 00		
Total Bounties under Chap. 91, .		400 00	
			630,400 00
DETAILS No. 168.			
MONTHLY BOUNTY.			
[Acts 1863, Chap. 254.]			
Amount paid sundry Military Organizations, including Infantry, Cavalry, Artillery, &c., ...			2,022,810 91
Amount carried forward, ...			$3,182,080 63

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MILITARY—*Continued.*

DETAILS No. 169.

ENLISTMENT OF RECRUITS.

[Acts 1863, Chap. 254.]

Amount brought forward, ...		. . . .	$3,182,080 63
Brigadier-General R. A. Peirce, Commandant Camp Meigs—			
Services, ...	$375 00		
Travelling Expenses, ...	155 00		
Commutation of Rations, ...	375 00		
		$905 00	
Capt. William L. Brigham, Assistant-Adjutant-General on Staff Brig. Gen. R. A. Peirce, .		1,420 00	
Henry P. Quincy, on Staff Brig. Gen. R. A. Peirce, ...		57 50	
Wm. R. Bird, on Staff Brig. Gen. R. A. Peirce, .		32 50	
Charles F. Perkins, on Staff Brig. Gen. R. A. Peirce, ...		25 00	
Lieut. Col. James Barton, Services at Camp Meigs and Cambridge Arsenal, and Inspecting Armories, ...		610 00	
Charles H. Macomber, Messenger, .	$20 00		
Orderly, Commutation of Rations, ...	35 60		
		55 60	
J. H. Smith, Messenger, ...		32 50	
Cyrus B. Morse, Orderly, Commutation of Rations,		45 60	
William F. Johnson, Paymaster, Services and Exchange on Draft, ...		354 07	
George W. Pearson, Services at Camp Meigs, .		127 58	
F. L. Lee, Services on Staff Commander-in-Chief, ...		650 00	
Col. Burr Porter, Fare and Expenses to New York, ...		30 00	
For sundry Regiments, Batteries, &c.,—			
Subsistence, ...	$910 40		
Transportation,—			
Boston & Worcester R. R.,	$3,506 83		
Western R. R., ...	3,316 11		
Boston & Providence R. R.,	2,243 42		
Old Colony & Newport R. R.,	1,273 41		
Amounts car'd forward,	$10,339 77	$910 40	$4,345 35	$3,182,080 63

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MILITARY—*Continued.*

Amounts bro't forward,	$10,339 77	$910 40	$4,345 35	$3,182,080 63
Connecticut River Railroad,	869 52			
Vermont & Mass. R. R.,	646 96			
Taunton Branch Railroad,	542 61			
Eastern Railroad,	529 96			
Sundry other Railroads,	71 20			
		13,000 02		
			13,910 42	
MISCELLANEOUS.				
Services of Recruiting Officers and their Travelling Expenses,		$414 00		
Stationery, Printing, Advertising, &c.,		828 71		
Oil, Lamps and Fixtures,		114 15		
Collating and Printing Legal Opinions,		335 90		
Postage, Telegrams, &c.,		92 25		
Office Rent and Furniture,		74 00		
Clerk Hire rendered Naval Commiss'rs,		48 75		
Repairs on Flags,		6 25		
			1,914 01	
				20,160 78

DETAILS No. 170.

AID TO FAMILIES OF VOLUNTEERS.

[Acts 1865, Chap. 39.]

BARNSTABLE Co.		BERKSHIRE Co.	
Barnstable,	$6,650 00	Adams,	$14,000 00
Brewster,	1,700 00	Alford,	646 68
Chatham,	2,535 00	Becket,	2,700 00
Dennis,	1,250 00	Cheshire,	1,750 00
Eastham,	198 40	Clarksburg,	920 00
Falmouth,	1,450 00	Dalton,	1,000 00
Harwich,	5,000 00	Egremont,	1,150 00
Orleans,	1,778 35	Florida,	500 00
Provincetown,	2,800 00	G. Barrington,	5,100 00
Sandwich,	4,700 00	Hancock,	293 57
Truro,	600 00	Hinsdale,	1,800 00
Wellfleet,	150 00	Lanesborough,	1,000 00
Yarmouth,	1,200 00	Lee,	4,700 00
		Lenox,	2,800 00
	$30,011 75	Monterey,	850 00
Carried for'd,			$3,202,250 41

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MILITARY—*Continued.*

Brought for'd,	. . .		. . . .	. . .	$3,202,250 41
Mt. Washing'n,	$609 00		Essex Co.		
New Ashford, .	68 40		Amesbury, .	$7,800 00	
N. Marlboro', .	1,500 00		Andover, .	12,200 00	
Otis, . .	1,900 00		Beverly, .	14,300 00	
Peru, . .	240 00		Boxford, .	1,050 00	
Pittsfield, .	12,000 00		Bradford, .	3,000 00	
Richmond, .	624 50		Danvers, .	15,300 00	
Sandisfield, .	1,400 00		Essex, . .	3,900 00	
Savoy, . .	600 00		Georgetown, .	5,000 00	
Sheffield, . .	4,300 00		Gloucester, .	18,500 00	
Stockbridge, .	3,200 00		Groveland, .	3,400 00	
Tyringham, .	160 00		Hamilton, .	1,904 00	
Washington, .	900 00		Haverhill, .	26,000 00	
W. Stockbr'ge, .	2,000 00		Ipswich, .	10,000 00	
Williamstown, .	4,300 00		Lawrence, .	45,000 00	
Windsor, . .	1,000 00		Lynn, . .	60,000 00	
			Lynnfield, .	2,000 00	
	$74,012 15		Manchester, .	3,800 00	
			Marblehead, .	28,000 00	
Bristol Co.			Methuen, .	6,300 00	
Acushnet, .	$630 00		Middleton, .	2,500 00	
Attleborough, .	11,000 00		Nahant, . .	112 00	
Berkley, . .	938 66		Newbury, .	2,450 00	
Dartmouth, .	2,300 00		Newburyport, .	27,000 00	
Dighton, . .	1,800 00		No. Andover.	3,100 00	
Easton, . .	4,800 00		Rockport, .	6,500 00	
Fairhaven, .	2,500 00		Rowley, . .	3,600 00	
Fall River, .	34,000 00		Salem, . .	57,000 00	
Freetown, .	2,900 00		Salisbury, .	5,500 00	
Mansfield, .	3,900 00		Saugus, . .	5,500 00	
New Bedford, .	36,500 00		So. Danvers, .	14,500 00	
Norton, . .	1,300 00		Swampscott, .	2,400 00	
Raynham, .	4,500 00		Topsfield, .	1,900 00	
Rehoboth, .	1,500 00		Wenham, .	2,300 00	
Seekonk, . .	800 00		W. Newbury,	4,600 00	
Somerset, .	2,050 00				
Swanzey, .	889 29			$406,416 00	
Taunton, .	29,000 00				
Westport, .	3,300 90		Franklin Co.		
			Ashfield, .	$1,000 00	
	$144,607 95		Bernardston, .	1,070 00	
			Buckland, .	2,550 00	
Dukes Co.			Charlemont, .	1,300 00	
Chilmark, .	$234 72		Colrain, . .	2,000 00	
Edgartown, .	850 00		Conway, .	900 00	
Tisbury, . .	1,100 00		Deerfield, .	5,000 00	
Gosnold, . .	61 14		Erving, . .	923 42	
			Gill, . .	600 00	
	$2,245 86		Greenfield, .	4,800 00	
Carried for'd,	. . .		. . . .	. . .	$3,202,250 41

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MILITARY—*Continued.*

Brought for'd,	. . .	. . . .	. . .	$3,202,250 41
Hawley, . .	$748 00	Enfield, . .	$1,200 00	
Heath, . .	565 00	Goshen, . .	592 08	
Leverett, . .	1,809 08	Granby, .	850 00	
Leyden, . .	561 57	Greenwich, .	700 00	
Monroe, . .	72 00	Hadley, . .	2,400 00	
Montague, .	1,950 00	Hatfield, .	1,950 00	
New Salem, .	2,150 00	Huntington, .	3,000 00	
Northfield, .	1,900 00	Middlefield, .	200 00	
Orange, . .	3,100 00	Northampton,	10,000 00	
Rowe, . .	834 73	Pelham, .	1,426 27	
Shelburne, .	2,400 00	Plainfield, .	233 90	
Shutesbury, .	1,600 00	Prescott, .	900 00	
Sunderland, .	800 00	South Hadley,	3,200 00	
Warwick, .	1,650 00	Southampton,	1,600 00	
Wendell, . .	700 00	Ware, . .	5,400 00	
Whately, . .	950 00	Westhampton,	450 00	
		Williamsburg,	2,700 00	
	$41,933 80	Worthington, .	589 79	
HAMPDEN CO.				
Agawam, .	$2,000 00		$49,847 04	
Blandford, .	1,168 98	MIDDLESEX CO.		
Brimfield, .	1,550 00			
Chester, . .	1,942 26	Acton, . .	$1,800 00	
Chicopee, .	10,800 00	Ashby, . .	1,300 00	
Granville, .	1,200 00	Ashland, .	3,500 00	
Holland, .	92 41	Bedford, .	1,000 00	
Holyoke, .	7,400 00	Belmont, .	600 00	
Longmeadow, .	1,176 76	Billerica, .	3,500 00	
Ludlow, . .	950 00	Boxborough, .	445 00	
Monson, . .	3,000 00	Brighton, .	3,900 00	
Montgomery, .	600 00	Burlington, .	600 00	
Palmer, . .	4,400 00	Cambridge, .	64,000 00	
Russell, . .	924 00	Carlisle, . .	1,200 00	
Southwick, .	1,850 00	Charlestown, .	46,000 00	
Springfield, .	34,500 00	Chelmsford, .	4,000 00	
Tolland, . .	600 00	Concord, .	1,762 89	
Wales, . .	1,200 00	Dracut, . .	2,600 00	
Westfield, .	10,000 00	Dunstable, .	450 00	
W. Springfield,	3,000 00	Framingham, .	6,200 00	
Wilbraham, .	3,200 00	Groton, . .	3,000 00	
		Holliston, .	6,000 00	
	$91,554 87	Hopkinton, .	8,600 00	
HAMPSHIRE CO.		Lexington, .	2,350 00	
		Lincoln, .	1,029 54	
Amherst, . .	$4,700 00	Littleton, .	500 00	
Belchertown, .	3,800 00	Lowell, . .	85,000 00	
Chesterfield, .	1,380 00	Malden, . .	8,000 00	
Cummington, .	1,000 00	Marlborough, .	14,400 00	
Easthampton, .	1,575 00	Medford, .	10,000 00	
Carried for'd,	. . .	. . . .	. . .	$3,202,250 41

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STATEMENT XVI. Military. DETAILS 170.

MILITARY—*Continued.*

Brought for'd,	. . .		. . . .	. . .	$3,202,250 41
Melrose, . .	$4,700 00		Sharon, . .	$3,300 00	
Natick, . .	15,000 00		Stoughton, .	9,800 00	
Newton, . .	10,000 00		Walpole, .	2,900 00	
North Reading,	4,000 00		W. Roxbury, .	5,200 00	
Pepperell, .	2,700 00		Weymouth, .	24,000 00	
Reading, . .	6,000 00		Wrentham, .	5,200 00	
Sherborn, .	1,200 00				
Shirley, . .	1,390 29			$210,100 00	
Somerville, .	14,500 00		PLYMOUTH Co.		
South Reading,	9,500 00		Abington, .	$20,000 00	
Stoneham, .	10,800 00		Bridgewater, .	3,700 00	
Stow, . .	2,400 00		Carver, . .	1,482 65	
Sudbury, . .	1,600 00		Duxbury, .	4,600 00	
Tewksbury, .	1,600 00		E. Bridgewa'r,	8,500 00	
Townsend, .	3,300 00		Halifax, . .	1,864 87	
Tyngsborough,	650 00		Hanover, .	3,600 00	
Waltham, .	10,500 00		Hanson, . .	3,856 32	
Watertown, .	5,200 00		Hingham, .	8,500 00	
Wayland, .	2,256 00		Hull, . .	217 24	
W. Cambridge,	2,101 24		Kingston, .	2,250 00	
Westford, .	2,850 00		Lakeville, .	1,750 00	
Weston, . .	702 50		Marion, . .	1,330 00	
Wilmington, .	1,500 00		Marshfield, .	3,000 00	
Winchester, .	2,550 00		Mattapoisett, .	1,134 49	
Woburn, . .	14,000 00		Middleboro', .	9,200 00	
			N. Bridgewa'r,	15,000 00	
	$412,737 46		Pembroke, .	3,676 71	
NANTUCKET Co.			Plymouth, .	12,000 00	
			Plympton, .	1,850 00	
Nantucket, .	$8,700 00		Rochester, .	1,100 00	
			Scituate, .	5,700 00	
NORFOLK Co.			S. Scituate, .	4,900 00	
Bellingham, .	$1,200 00		Wareham, .	6,400 00	
Braintree, .	10,000 00		W. Bridgew'r,	3,200 00	
Brookline, .	7,500 00				
Canton, . .	3,000 00			$128,812 28	
Cohasset, . .	5,450 00		SUFFOLK Co.		
Dedham, . .	10,000 00		Boston, . .	$285,000 00	
Dorchester, .	17,500 00		Chelsea, . .	26,000 00	
Dover, . .	300 00		N. Chelsea, .	1,700 00	
Foxborough, .	3,700 00		Winthrop, .	300 00	
Franklin, .	3,900 00				
Medfield, . .	1,250 00			$313,000 00	
Medway, . .	5,300 00		WORCESTER Co.		
Milton, . .	3,300 00				
Needham, .	3,000 00		Ashburnham, .	$4,000 00	
Quincy, . .	13,300 00		Athol, . .	4,800 00	
Randolph, .	16,000 00		Auburn, .	1,550 00	
Roxbury, .	55,000 00		Barre, . .	2,900 00	
Carried for'd,	. . .		. . . .	. . .	$3,202,250 41

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MILITARY—*Continued.*

Brought for'd,	. . .	. . . .	. . .	$3,202,250 41
Berlin, . .	$3,200 00	Oakham, .	$2,000 00	
Blackstone, .	6,500 00	Oxford, . .	6,600 00	
Bolton, . .	2,280 00	Paxton, . .	480 57	
Boylston, .	1,650 00	Petersham, .	1,800 00	
Brookfield, .	4,957 36	Phillipston, .	1,600 00	
Charlton, .	3,000 00	Princeton, .	1,238 52	
Clinton, . .	9,200 00	Royalston, .	2,000 00	
Dana, . .	1,250 00	Rutland, .	828 93	
Douglas, . .	2,600 00	Shrewsbury, .	1,333 07	
Dudley, . .	2,750 00	Southborough,	3,200 00	
Fitchburg, .	15,500 00	Southbridge, .	5,600 00	
Gardner, . .	3,700 00	Spencer, .	7,200 00	
Grafton, . .	8,300 00	Sterling, .	2,700 00	
Hardwick, .	2,000 00	Sturbridge, .	3,600 00	
Harvard, . .	1,450 00	Sutton, . .	1,600 00	
Holden, . .	2,400 00	Templeton, .	4,400 00	
Hubbardston, .	1,900 00	Upton, . .	3,600 00	
Lancaster, .	2,400 00	Uxbridge, .	4,000 00	
Leicester, .	3,400 00	Warren, .	4,500 00	
Leominster, .	5,300 00	Webster, .	4,800 00	
Lunenburg, .	2,200 00	Westborough,	5,300 00	
Mendon, . .	2,300 00	W. Boylston, .	5,600 00	
Milford, . .	27,000 00	W. Brookfield,	4,200 00	
Millbury, .	6,796 60	Westminster, .	2,000 00	
New Braintree,	911 43	Winchendon, .	4,200 00	
Northborough, .	2,400 00	Worcester, .	50,000 00	
Northbridge, .	3,900 00			
No. Brookfield,	5,400 00		$282,271 48	

RECAPITULATION OF COUNTIES.

County of Barnstable, ...	$39,011 75	
County of Berkshire, ...	74,012 15	
County of Bristol, ...	144,607 95	
County of Dukes, ...	2,245 86	
County of Essex, ...	406,416 00	
County of Franklin, ...	41,933 80	
County of Hampden, ...	91,554 87	
County of Hampshire, ...	49,847 04	
County of Middlesex, ...	412,737 46	
County of Nantucket, ...	7,800 00	
County of Norfolk, ...	210,100 00	
County of Plymouth, ...	128,812 28	
County of Suffolk, ...	313,000 00	
County of Worcester, ...	282,271 48	
		$2,196,250 64
Amount carried forward, ...	. . .	$5,398,501 05

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MILITARY—*Concluded.*

DETAILS No. 171.

DISCHARGED SOLDIERS' HOME.

[Res. 1865, Chap. 35; Acts 1865, Chap. 282.]

Amount brought forward,		$5,398,501 05
Amount paid Treasurer,		16,000 00

DETAILS No. 172.

MILITARY TACTICS.

[Acts 1865, Chap. 282.]

500 Carey's Tactics,		835 84

DETAILS No. 173.

MEDICAL SUPPLIES.

[Acts 1865, Chap. 282.]

Services of Acting Surgeons at sundry Muster Camps of Massachusetts Militia,		$107 00	
Medical Supplies furnished,—			
1st and 2d Light Batteries,	$22 60		
Cadets,	18 95		
1st Battalion Cavalry,	15 20		
Co. F, Unattached Cavalry,	13 95		
Co. C, Unattached Cavalry,	5 85		
		76 55	
Repairing Instruments and Knapsack,		12 00	
			195 55

DETAILS No. 174.

FORGERY.

[Res. 1865, Chap. 55; Acts 1865, Chap. 282.]

Amount paid Volunteers on Forged Orders,	614 00
Total Military Expenses, not including Military Fund,	$5,416,146 44

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DETAILS No. 175.

MILITARY FUND.

[Acts 1861, '62, '64, Chaps. 216, 147 and 98.]

CLOTHING.		
Bancroft, S. C.,	. . .	$101 00
MEDICAL AND HOSPITAL.		
Deane, A. C.,	$66 50	
Estate of D. C. Hoyt,	150 00	
Harlow, J. E.,	27 25	
Hecker, Richard,	40 00	
Nye, J. M.,	85 75	
	$369 50	
Amounts under $25,	141 25	
Total,		510 75
MISCELLANEOUS.		
American Telegraph Co.,	$282 47	
Allen, A. H.,	91 67	
Allen, Jas. H.,	75 00	
Anthony, E. & Sons,	28 75	
Boston Daily Advertiser,	150 50	
Brown, Leonard,	83 33	
Bullock, Wm. W.,	83 33	
Burgess, F. H.,	83 33	
Brooks, Isaac M.,	75 00	
Buckley, Geo. F.,	75 00	
Beals, Greene & Co.,	40 50	
Bailey, E. C.,	35 25	
Baldwin, J. D. & Co.,	26 50	
Clapp, E. H.,	91 67	
Capelle, J. F.,	83 33	
Conway, P. C.,	68 33	
Chapman & Palfrey,	61 50	
Clarke, J. L.,	50 17	
Clapp, W. W., Jr.,	36 25	
Cambridge Chronicle,	31 50	
Dutton, H. W. and Son,	68 00	
Donahoe, Patrick,	66 00	
Eastman, S. S. & Co.,	59 37	
Fellows, J. F,	83 33	
Fisher, Edwin S.,	60 00	
Godbold, H. N.,	83 33	
Huse, W. H. & Co.,	28 50	
Hildreth, H. O.,	30 50	
Howard, Chas. D.,	40 50	
Amount carried forward,	$2,704 66	

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MILITARY FUND—*Concluded.*

Amount brought forward,	$2,704 66	
Kezar, W. A.,	83 33	
Lincoln, Harvey,	83 33	
Monroe, Jas. J.,	60 00	
Nottage, H. B.,	91 67	
Noot, Meyer,	75 00	
O'Doherty, F.,	65 00	
Ritchie, H.,	1,980 00	
Russell, F. H.,	91 67	
Rogers, C. O.,	162 50	
Reed, David,	33 30	
Rogers, J. S. E.,	30 12	
Sanderson, F. E.,	91 67	
Slack, C. W.,	34 00	
Salem Observer,	34 00	
Stone & Huse,	28 75	
Thayer, W. W.,	83 33	
Thomas, Frank,	65 00	
Trumbull & Gere,	34 50	
Taunton Daily Gazette,	29 50	
Wright & Potter,	4,656 10	
Wilson, Wm. E.,	91 67	
Worthington, Flanders & Co.,	71 50	
Walcott, A. F.,	55 00	
	$10,103 85	
Amounts under $25,	453 58	
Total,		$10,557 43

RECAPITULATION.

Clothing,	$101 00
Medical and Hospital,	510 75
Miscellaneous,	10,557 43
Total from Military Fund,	$11,169 18

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REFORMATORY AND CORRECTIONAL.

DETAILS No. 176.

STATE POLICE.

[Acts 1865, Chaps. 249 and 282.]

William S. King, Constable of Commonwealth,—		
Salary,	$1,297 95	
Travelling Expenses,	35 00	
		$1,332 95
H. Askenasy, Clerk,		464 00
DEPUTY CONSTABLES.		
Peter P. Hayes—		
Compensation,		81 00
F. A. Marsh—		
Compensation,	$525 00	
Travelling Expenses,	16 40	
		541 40
Benjamin F. Linscott—		
Compensation,	$525 00	
Travelling Expenses,	57 00	
		582 00
George N. Nichols—		
Compensation,	$525 00	
Travelling Expenses,	54 90	
		579 90
J. Webb Adams—		
Compensation,	$525 00	
Travelling Expenses,	32 40	
		557 40
James P. Wade—		
Compensation,	$525 00	
Travelling Expenses,	4 50	
		529 50
George P. Stone—		
Compensation,	$525 00	
Travelling Expenses,	12 90	
		537 90
William McCarthy—		
Compensation,		525 00
Amount carried forward,		$5,731 05

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REFORMATORY AND CORRECTIONAL—*Continued.*

Amount brought forward,		$5,731 05
Miles Farwell—		
Compensation,	$525 00	
Travelling Expenses,	2 00	
		527 00
William M. Strachan—		
Compensation,	$525 00	
Travelling Expenses,	23 22	
		548 22
Charles W. Thompson—		
Compensation,	$525 00	
Travelling Expenses,	69 27	
		594 27
T. O'Connor—		
Compensation,		345 00
H. D. Littlefield—		
Compensation,	$525 00	
Travelling Expenses,	42 00	
		567 00
Francis M. Smith—		
Compensation,	$138 00	
Travelling Expenses,	28 90	
		166 90
Isaac Pierce—		
Compensation,	$525 00	
Travelling Expenses,	44 50	
		569 50
William H. Fletcher—		
Compensation,	$525 00	
Travelling Expenses,	52 50	
		577 50
James W. Dolliver—		
Compensation,	$525 00	
Travelling Expenses,	23 00	
		548 00
John E. Gilman—		
Compensation,		525 00
D. B. Coleman—		
Compensation,	$513 00	
Travelling Expenses,	89 50	
		602 50
H. C. Conner—		
Compensation,	$168 00	
Travelling Expenses,	9 36	
		177 36
Amount carried forward,		$11,479 30

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REFORMATORY AND CORRECTIONAL—*Continued.*

Amount brought forward,		$11,479 80
Benjamin F. Goddard—		
Compensation,	$492 00	
Travelling Expenses,	17 90	
		509 90
James S. Holden—		
Compensation,	$525 00	
Travelling Expenses,	11 00	
		536 00
Thomas Preston—		
Compensation,		525 00
Henry Proctor—		
Compensation,	$525 00	
Travelling Expenses,	52 45	
		577 45
A. T. Nute—		
Compensation,	$525 00	
Travelling Expenses,	63 00	
		588 00
Charles N. Hair—		
Compensation,	$477 00	
Travelling Expenses,	155 90	
		632 90
Henry T. Johns—		
Compensation,	$363 00	
Travelling Expenses,	82 80	
		445 80
S. N. Whitney—		
Compensation,	$297 00	
Travelling Expenses,	34 40	
		331 40
Samuel Chapin—		
Compensation,	$459 00	
Travelling Expenses,	68 30	
		527 30
James G. Miller—		
Compensation,	$465 00	
Travelling Expenses,	63 95	
		528 95
A. H. Stevens, Jr.—		
Compensation,	$498 00	
Travelling Expenses,	102 46	
		600 46
P. F. Gethings—		
Compensation,	$444 00	
Travelling Expenses,	201 45	
		645 45
Amount carried forward,		$17,927 91

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REFORMATORY AND CORRECTIONAL—*Continued.*

Amount brought forward,		$17,927 91
George W. Boynton—		
Compensation,	$456 00	
Travelling Expenses,	97 20	
		553 20
William B. Mayhew—		
Compensation,	$75 00	
Travelling Expenses,	45 10	
		120 10
Asa D. Smith—		
Compensation,	$321 00	
Travelling Expenses,	102 10	
		423 10
William McKay—		
Compensation,	$351 00	
Travelling Expenses,	94 40	
		445 40
Benjamin H. Matthews—		
Compensation,	$258 00	
Travelling Expenses,	95 90	
		353 90
A. J. Garey—		
Compensation,	$294 00	
Travelling Expenses,	103 40	
		397 40
Eben T. Hayward—		
Compensation,	$471 00	
Travelling Expenses,	67 05	
		538 05
George H. Elliott—		
Compensation,	$165 00	
Travelling Expenses,	30 00	
		195 00
T. P. Lyman—		
Compensation,	$426 00	
Travelling Expenses,	103 15	
		529 15
M. H. McNamara—		
Compensation,		114 00
Charles W. Adams—		
Compensation,	$300 00	
Travelling Expenses,	95 10	
		395 10
Francis M. Smith—		
Compensation,	$276 00	
Travelling Expenses,	89 20	
		365 20
Amount carried forward,		$22,357 51

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REFORMATORY AND CORRECTIONAL—*Continued.*

Amount brought forward,		$22,357 51	
J. F. Capelle— Compensation,		51 00	
INCIDENTAL EXPENSES.			
Counsel Fees,	$150 00		
Postage, Stationery, Printing, &c.,	378 82		
		528 82	
Total Expenses State Police,			$22,936 83

DETAILS No. 177.

STATE PRISON.

[Res. 1865, Chap. 49; Acts 1864, '65, Chaps. 303, 35, 74 and 282.]

Salaries of Warden and other Officers,		$31,718 42	
MISCELLANEOUS EXPENDITURES.			
Provisions,	$24,483 57		
Coal, Wood, Gas, Water, and other Expenses,	19,353 30		
Clothing, Beds and Bedding,	10,302 70		
Repairs and Improvements,	2,418 87		
Transportation of Convicts from Jails,	194 75		
Convicts when discharged from Prison,	280 00		
		57,033 19	
Total Expenses of the State Prison,			88,751 61

DETAILS No. 178.

STATE REFORM SCHOOL FOR BOYS.

[Gen. Stat., Chap. 76; Acts 1865, Chap. 35.]

SALARIES OF OFFICERS AND ASSISTANTS.			
Joseph A. Allen, Superintendent,	$1,400 00		
O. K. Hutchinson, Assistant-Superintendent,	700 00		
Mrs. Mary K. Cannon, Matron,	300 00		
H. H. Rising, Physician,	125 00		
Arthur A. Smith, Teacher,	329 57		
D. M. Edgerly, Teacher,	441 89		
James Ord, Teacher,	275 00		
Amounts carried forward,	$3,571 46	. . .	$111,688 44

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REFORMATORY AND CORRECTIONAL—*Continued.*

Amounts brought forward,	$3,571 46	. . .	$111,688 44
Carrie L. Cooper, Teacher,	250 00		
Marian Henshaw, Teacher,	131 35		
Alice Johnson, Teacher,	74 01		
George Morse, Overseer Chair Shop,	437 84		
Laura Clark, Overseer Chair Shop,	224 21		
Edward B. Bigelow, Overseer Shoe Shop,	435 60		
Sarah E. Goddard, Nurse,	117 00		
D. W. Beals, Baker and Overseer,	157 40		
Louisa C. Goddard, Tailoress,	171 72		
Mr. and Mrs. L. G. Shepard, Man-of-all-Work and Laundress,	533 00		
Frances D. Parker, Assistant-Matron,	150 15		
Minnie Spark, Seamstress,	172 00		
Hattie J. Stedman, Assistant-Seamstress,	128 86		
Hattie E. Worden, Cook,	80 00		
Lizzie M. Barton, Assistant-Cook,	117 00		
Flora Smith, Overseer in Dining-Room,	79 29		
Helen M. Johnson, Overseer in Dormitory,	156 00		
Wilbur H. Rice, Overseer on Farm and Shoe Shop,	218 98		
Charles P. Knapp, Watchman,	114 76		
Eber O. Bailey, Machinist and Engineer,	292 25		
James W. Clark, Carpenter,	125 00		
Mr. and Mrs. W. Stratton, Farmer and Matron Farm Family,	725 00		
Josephine C. Lakin, Teacher Farm Family,	94 50		
Wm. H. Eveleth, Overseer and Farm Laborer,	235 69		
Mrs. and Mrs. C. A. Johnson, Gardener and Matron Garden Family,	700 00		
Rebecca A. Nickerson, Teacher Garden Family Family,	194 50		
Charles Goddard, Overseer and Farm Laborer,	253 84		
Mr. and Mrs. N. P. Brown, Master and Matron Peters House,	600 00		
Lucy S. Newton, Teacher Peters House Family,	231 87		
Rufus King, Farm Laborer,	350 00		
Marcus N. Putnam, Farm Laborer,	312 25		
Farm Laborers and Other Services, Short Terms,	2,910 81		
		$14,346 34	
George C. Davis, Treasurer,		200 00	
Amounts carried forward,		$14,546 34	$111,688 44

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REFORMATORY AND CORRECTIONAL—*Continued.*

Amounts brought forward, ...		$14,546 34	$111,688 44
MISCELLANEOUS EXPENDITURES.			
Meat of all kinds, 28,799½ pounds, .	$3,311 14		
Fish, 3,817 pounds, ...	402 19		
Fruit and Vegetables, ...	387 89		
Flour, 609 barrels, ...	7,370 02		
Indian and Rye Meal, 609 bushels, .	934 44		
Tea, Coffee and Chocolate, ...	862 99		
Sugar, 4,980 pounds, ...	971 41		
Molasses, 2,369 gallons, ...	1,416 35		
Butter, 2,464½ pounds, Cheese, 405 pounds, ...	1,089 36		
Lard, 1,260 pounds, ...	308 94		
Other Provisions and Groceries, . .	801 53		
Cassimere and Satinets, 1,845¼ yards, .	2,909 15		
Cottonade, 1,581 yards, ...	1,210 31		
Shirting, 836 yards, ...	348 29		
Caps, 25 dozen Hats and other Clothing, ready made, ...	390 47		
Making Jackets and Trimming, . .	898 03		
Yarn, 201 pounds, ...	268 15		
Shoes, 221 pairs, ...	273 46		
Thread, Suspenders, and other articles,	527 36		
Leather, ...	299 88		
Shoe Findings, ...	97 73		
Sheetings, 868 yards, ...	369 87		
Straw, Thread, and other articles for Beds, ...	125 56		
Coal, 485½ tons, Wood, 6 cords, . .	6,131 75		
Oil, 634 gallons, matches, &c., . .	645 31		
Medicines and Medical Supplies, . .	84 78		
Crockery, ...	186 12		
Tin, Glass, Iron, and Woodenware, .	413 52		
Table Linen, Carpeting, Mats and Furniture, ...	203 74		
Transportation of Freight, ...	238 57		
Travelling Expenses, ...	181 72		
School-books, Stationery and Newspapers, ...	355 30		
Labor and Materials on ordinary Repairs, ...	2,731 55		
Expenses of Trustees, ...	250 07		
Postage, ...	38 06		
Hay, and Grain for Farm Stock, . .	1,265 81		
Oxen, 2, Swine, 31, ...	1,132 87		
Plaster, Ashes, Bone-dust, Refuse hair, &c., ...	511 08		
Boarding Farm Laborers, ...	995 79		
Amounts carried forward, . .	$40,940 56	$14,546 34	$111,688 44

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REFORMATORY AND CORRECTIONAL—*Continued.*

Amounts brought forward, .		$40,940 56	$14,546 34	$111,688 44
Landscape Gardening, Shade and Fruit Trees, Grass and Garden Seeds, Grape Roots, &c., ...		361 30		
Buckeye Mower and other Farm Tools,		613 46		
Blacksmithing, ...		147 40		
Other Farm Expenses, ...		387 65		
Expenses in collecting support of Boys from Towns and Cities, ...		31 69		
Returning Elopers and sending Boys to Friends, ...		252 68		
Conveyance of Sunday School Teachers and Committees from Depot, . .		177 75		
Grain for Horses, 270 bushels, . .		405 56		
Shoeing Horses and Blacksmithing, .		79 00		
Covered Wagon, ...		175 00		
Other Incidental Expenses, . . .		374 46		
		$43,946 51		
Less by amount received for labor of Boys, and Sundries, . . .	$8,971 02			
Deducting amount reserved for Coal Bill, unsettled, .	461 64			
		8,509 38		
			35,437 18	
Total Expense Reform School for Boys, .				49,983 47

DETAILS No. 179.

STATE REFORM SCHOOL, NAUTICAL BRANCH.

[Gen. Stat., Chap. 76; Acts 1865, Chap. 35.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
Richard Matthews, Superintendent, .	$1,500 00		
M. L. Eldredge, Teacher, . . .	1,158 25		
Daniel Russell, 1st Officer, . . .	900 00		
Asa Blaney, 2d Officer, . . .	630 00		
George P. Smith, 3d Officer, . .	435 20		
C. H. Barbour, Steward, . . .	555 00		
Simeon Shepard, Cook, . . .	443 00		
Nelson Lund, Carpenter, . . .	495 00		
William Grant, Captain Berth Deck, .	78 50		
R. Harps, Captain Berth Deck, . .	196 00		
George Andrews, Captain Mess Deck, .	360 96		
Amounts carried forward, . .	$6,751 91	. . .	$161,671 91

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REFORMATORY AND CORRECTIONAL—*Continued.*

Amounts brought forward,	$6,751 91	. . .	$161,671 91
R. C. Harps, Jr., Coxswain,	46 33		
W. Willshaw, Coxswain,	125 00		
Patrick Murphy, Assistant-Teacher,	88 00		
Seamen,	1,053 85		
		$8,065 09	
Charles W. Reed, Treasurer,		100 00	
Trustees' Expenses,		538 09	
MISCELLANEOUS EXPENDITURES.			
Bedding,	$259 50		
Clothing,	3,346 36		
Cloth and Thread,	1,971 74		
33 barrels Beef,	447 00		
Fresh Meats,	3,266 20		
Pork, Hams and Tongues,	1,113 84		
168 pounds Lard,	53 97		
Fish, (fresh and salt,)	185 77		
48 barrels Flour,	517 21		
69,011 pounds Bread,	3,995 76		
128 barrels Potatoes,	242 33		
2,001 pounds Coffee,	404 50		
928 gallons Molasses,	713 90		
677 pounds Sugar,	124 52		
25 pounds Tea,	29 25		
194 pounds Cheese,	61 12		
652 pounds Butter,	189 54		
99,550 gallons Water,	377 38		
Sundries,	546 59		
Ice,	25 20		
Vegetables,	261 05		
Turkeys for Thanksgiving,	37 80		
255 pounds Soap,	37 75		
45 gallons Vinegar,	11 25		
Sundry Groceries, Spices, &c.	400 39		
Medical Attendance,	72 00		
Leeches and Medicines,	8 90		
50 tons Coal,	580 58		
2 cords Wood,	24 00		
152 gallons Oil,	261 44		
Furniture and Furnishing Goods,	553 17		
Repairs and Improvements,	1,443 84		
Ship Chandlery,	950 62		
Towage,	70 00		
Steamer for getting Ship off Shore,	300 00		
Fire-Works,	14 50		
Police,	36 20		
Printing Annual Reports,	29 15		
Amounts carried forward,	$22,964 32	$8,708 18	$161,671 91

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REFORMATORY AND CORRECTIONAL—*Continued.*

Amounts brought forward,	$22,964 32	$8,703 18	$161,671 91
Washing,	34 82		
Insurance,	989 00		
Pilotage,	100 00		
Stationery,	219 01		
	$24,307 15		
Less amount received from sundry services,	1,439 06		
		22,868 09	
Total Expenses Nautical Branch,			31,571 27

DETAILS No. 180.

INDUSTRIAL SCHOOL FOR GIRLS.

[Gen. Stat., Chap. 75; Acts 1865, Chap. 35.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
Marcus Ames, Superin't and Chaplain,	$1,875 00		
Lucy A. Proctor, Assist. Superintend't,	437 50		
Elizabeth Ames, Assist. Superintendent,	100 00		
J. L. S. Thompson, Physician,	150 00		
A. E. Boynton, Farmer,	875 00		
J. Fisher, Steward,	150 00		
Ellen S. Fisher, Teacher of Music,	22 00		
Julia A. Low, Teacher,	9 37		
Lucy E. Case, Teacher,	266 13		
Ellen J. Carleton, Teacher,	73 53		
Susan L. Wood, Matron,	181 25		
Mrs. John Logan, Matron,	107 25		
Isabella A. Spaulding, Matron,	225 00		
Harriet F. Perry, Matron,	343 75		
Mary K. Jones, Matron,	343 75		
Harriet P. Abbott, Matron,	56 25		
Martha Boyd, Matron,	45 25		
S. A. Byers, Matron,	181 25		
Caroline J. Walton,	169 20		
E. H. Fisher, Matron,	93 12		
M. L. Bontelle, Assistant-Matron,	106 58		
Lucy P. Brown, Assistant-Matron,	225 00		
Eliza G. Longfellow, Assistant-Matron,	275 00		
H. N. Spaulding, Assistant-Matron,	18 00		
Ellen S. Perry, Assistant-Matron,	25 92		
S. M. Proctor, Assistant-Matron,	262 50		
Asewath R. Gage, Assistant-Matron,	241 25		
Amounts carried forward,	$6,858 85	. . .	$193,243 18

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REFORMATORY AND CORRECTIONAL—*Continued.*

Amounts brought forward,	$6,858 85	. . .	$193,243 18
L. Carleton, Assistant-Matron,	8 65		
Margaret Anderson, Housekeeper,	45 25		
Ellen F. Dascomb, Housekeeper,	45 25		
Ann Maria Rice, Housekeeper,	45 25		
Anna S. Spaulding, Housekeeper,	45 25		
Other Services, Short Terms,	689 49		
Farm Laborers,	1,008 56		
		$8,746 55	
Frank B. Fay, Treasurer,		250 00	
MISCELLANEOUS EXPENDITURES.			
Furniture and Carpeting,	$103 61		
Cloth, Thread, Yarn, &c.,	566 97		
Clothing,	513 91		
Knitting, Braiding, Mending, &c.,	255 81		
Brooms, Wicking, &c.,	42 75		
Groceries and Provisions,	345 58		
Flour, 145 barrels,	1,543 75		
Sirup, 13 barrels,	509 45		
Molasses, 2 barrels,	72 45		
Oil, 3 barrels,	75 20		
Sugar, 1 barrel,	52 95		
Meal and Rye Flour,	231 10		
Fish, (fresh and salt,)	139 74		
Butter,	151 20		
Salt, Pepper, Olives, Mustard, &c.,	118 91		
Fresh and Salt Meats,	967 08		
Poultry,	28 84		
Fruit,	17 00		
Paints and Painting,	35 88		
Repairs on Buildings,	498 40		
Sundry Repairs,	117 33		
Medicines and Dentistry,	29 42		
Keeping Horses,	105 81		
Trustees' Expenses,	326 74		
F. B. Fay, Travelling and other Exp's,	32 32		
Travelling Expenses on Business,	220 33		
Books and Newspapers,	18 80		
Postage, Stationery, &c.	121 94		
Fuel,	2,010 91		
Transportation of Merchandise,	30 91		
Incidentals,	174 25		
		9,459 34	
		$18,455 89	
Less amount received from sundry sources,		136 25	
Total Expense of Industrial School for Girls,			18,319 64
Amount carried forward,		. . .	$211,562 82

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REFORMATORY AND CORRECTIONAL—*Continued.*

DETAILS No. 181.

ARREST OF FUGITIVES.

[Gen. Stat., Chap. 177; Acts 1865, Chap. 35.]

Amount brought forward, ...	. . . .	$211,562 82
Warrant, February 3, 1865, for arrest of John Garland: J. H. Wellington, Agent— Expenses, ...	$50 55	
Warrant, September 21, 1864, for arrest of George L. Morey: Artemun Staples, Agent— Expenses, ...	40 53	
Warrant, June 22, 1865, for arrest of Benjamin Willis: Josiah Cushman, Agent— Expenses, ...	48 18	
Warrant, September 2, 1865, for arrest of John H. Robinson: John Robie, Agent— Expenses, ...	28 83	
Warrant, October 3, 1865, for arrest of James Wilson: William H. McCausland, Agent— Expenses, ...	48 10	
Warrant, October 31, 1865, for arrest of Orlando Richardson: Charles A. Currier, Agent— Expenses, ...	31 25	
Warrant, November 6, 1865, for arrest of Edward Farrell: Peter C. Thayer, Agent— Expenses, ...	27 85	
Warrant, October 7, 1865, for arrest of J. L. Sargent: Marshall Wetherbee, Agent— Expenses, ...	108 20	
Amounts carried forward, ...	$378 49	$211,562 82

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REFORMATORY AND CORRECTIONAL—*Concluded.*

Amounts brought forward, ...	$378 49	$211,562 82
Warrant, September 19, for arrest of DeWitt C. Morse: Timothy M. Cooley, Agent— Expenses, ...	85 85	464 34

DETAILS No. 182.

AGENT FOR DISCHARGED CONVICTS.

[Acts 1861-65, Chaps. 78 and 35.]

John M. Peck, Agent, Salary, ...	$800 00	
Office Rent and Expenses, ...	106 50	
Fares and Assistance, ...	342 80	
Board, ...	136 93	
Clothing, ...	43 42	
Tools for sundry parties, ...	129 15	
Groceries and Provisions, ...	5 07	
Postage and Stationery, ...	1 50	
		1,565 37

DETAILS No. 183.

ASYLUM FOR DISCHARGED FEMALE PRISONERS.

[Res. 1865, Chap. 22; Acts 1865, Chap. 283.]

Amount paid the Treasurer, ...	2,500 00
Total Reformatory and Correctional Expenses, . . .	$216,092 53

PUBLIC BUILDINGS.

DETAILS No. 184.

NORTHAMPTON LUNATIC HOSPITAL.

[Res. 1864, '65, Chaps. 79 and 20; Acts 1864, '65, Chaps. 312 and 282.]

Boilers, Steam Pump and Heater, for Water Works, . .	$8,873 50
Amount carried forward, ...	$8,873 50

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PUBLIC BUILDINGS—*Continued.*

DETAILS No. 185.

STATE ALMSHOUSE, TEWKSBURY.

[Res. 1864, Chap. 80; Acts 1864, '65, Chaps. 312 and 282.]

Amount brought forward,	. . .	$8,873 50
For Insane Hospital, amount advanced as per Contract,	$11,500 00	
Plans, Specifications, &c.,	250 00	
		11,750 00

DETAILS No. 186.

STATE ALMSHOUSE, MONSON.

[Res. 1864, Chap. 77; Acts 1864, Chap. 312.]

Lumber, and Transportation of same,	$1,426 30	
Sawing and Planing,	169 58	
Bricks, Cement and Sand,	103 00	
Labor on Cellar Wall,	327 25	
Labor on New Barn,	342 69	
Underpinning Stones,	246 90	
Slating,	664 48	
Nails,	49 80	
		3,330 00

DETAILS No. 187.

NAUTICAL BRANCH, REFORM SCHOOL.

[Res. 1864, '65, Chaps. 65 and 66; Acts 1864, '65, Chaps. 312 and 282.]

Purchase of Ship Art Union,	$30,000 00	
Material and Labor,	9,032 75	
Insurance,	100 00	
28 Hammocks,	43 00	
Scraping Ship, Ballast, Towing and Ship Keeper,	824 25	
		40,000 00
Amount carried forward,	. . .	$63,953 50

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PUBLIC BUILDINGS—*Concluded.*

DETAILS No. 188.

INDUSTRIAL SCHOOL FOR GIRLS.

[Res. 1865, Chap. 34; Acts 1865, Chaps. 282.]

Amount brought forward,		$63,953 50
Buildings, as per Contract,	$1,655 46	
Lumber and Hardware,	232 31	
Repairs on Buildings,	173 13	
Household Furniture,	540 00	
School and Office Furniture,	26 50	
Clothing and Cloth,	58 99	
		2,686 39

DETAILS No. 189.

RAINSFORD ISLAND HOSPITAL.

[Acts 1865, Chap. 282.]

Lumber,	$171 00	
Kitchen for Military Hospital,	312 48	
		483 48

DETAILS No. 190.

CAMBRIDGE ARSENAL.

[Res. 1865, Chap. 42; Acts 1865, Chap. 282.]

49 Iron Shutters and Fastenings, for New Building,		$995 60	
24 Iron Shutters for Old Building,	$582 07		
1 pair Folding Iron Shutters for Old Building,	27 50		
		609 57	
1 No. 2 S. O. & B. M. Lathe,		115 00	
1 6-feet Engine Lathe,		311 00	
1 No. 2 Upright Drill, Boxing, &c.,		267 00	
1 No. 2 Portable Forge,		63 00	
6 Counter Shafts,		38 00	
Labor,		130 00	
169 Loads Stone,		169 00	
133 Perches Stone,		232 75	
Lumber, Sawing and Carting,		921 03	
Grading and Repairing Drive Ways,		450 07	
			4,302 02
Total Expenditures for Public Buildings,			$71,425 39

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STATEMENT No. XVII.

DETAILS No. 191.

BACK BAY LANDS FUND.

[Acts 1856, '60, '62, Chaps. 235, 200 and 15.]

Notes and Mortgages,		$55,061 16
Eastern Railroad Scrip, due July, 1869, '70,		31,000 00
Troy and Greenfield Railroad Scrip, due April 1, 1890,		35,000 00
Consolidation Statutes Scrip, due January 1, 1870,		40,000 00
Back Bay Lands Scrip,		92,000 00
Discount on Scrip purchased and Cash on hand,		101,711 12
		$354,772 28
Estimated value of unsold, (filled and unfilled,) Land,		1,854,000 00
Total,		$2,208,772 28
Total Balance of the Fund, January 1, 1866,		$354,772 28
INCOME BACK BAY LANDS FUND.		
Receipts.		
Interest on Back Bay Lands Fund and Notes,		$34,718 85
Payments.		
Income Massachusetts School Fund,	$13,988 28	
Interest on Back Bay Loan,	11,056 62	
		$25,044 90

DETAILS No. 192.

COMMISSIONERS ON PUBLIC LANDS.

[Res. 1857, Chap. 70; Acts 1865, Chap. 39.]

Balance on hand, January 1, 1865,	$71,029 73	
Received from Sales of Back Bay Lands,	82,394 27	
		$153,424 00

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COMMISSIONERS ON PUBLIC LANDS—*Concluded.*

EXPENSES FOR THE YEAR 1865.		
Commissioners.		
Franklin Haven, 156 days' services, at $5,	$780 00	
E. C. Purdy, 205 days' services, at $5,	1,025 00	
Artemas Lee, 52 days' services, at $5, $260 00		
Travel'g and other exp., 267 45	527 45	
	$2,332 45	
Commissioners' Clerk.		
W. B. O. Peabody,	1,200 00	
Commissioners' Incidentals.		
Stationery,	38 87	
Filling and Grading.		
Cash paid for Expenses in this service,	65,000 00	
		$68,571 32

DETAILS No. 193.

NOTES AND MORTGAGES FOR BACK BAY LANDS.

Balance on hand, January 1, 1865,	$474,826 93	
Received during the year,	124,444 14	
		$599,271 07
Received in payment of Notes and Mortgages,		235,317 14
Total Notes and Mortgages, Jan. 1, 1866,		$363,953 93
SCHEDULE OF NOTES AND MORTGAGES.		
James Eaton, 4 notes, due 1 and 2 years, from April 9, 1863,		$11,246 50
H. A. Johnson, 1 note, due 2 years from April 9, 1863,		2,427 75
N. C. Munson, 5 notes, due 2 and 3 years from Oct. 21, 1862,	$9,804 35	
2 notes, due 1 and 2 years from April 9, 1863,	4,855 50	
		14,659 85
William Chadbourn, 3 notes, due 2 years from Sept. 29, 1863,		5,624 26
Amount carried forward,		$33,958 36

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STATEMENT XVII. **Back Bay Lands.** DETAILS 193.

NOTES AND MORTGAGES—*Continued.*

Amount brought forward, ...	. . .	$33,958 36
W. G. Prescott, 1 note, due Jan. 3, 1866, . .	. . .	2,184 00
G. O. Shattuck, 2 notes, due 1 and 2 years from Jan. 3, 1864, ...	. . .	1,764 00
P. W. Chandler, 3 notes, due 2 years from April 9, 1863, ...	. . .	3,166 80
G. H. Shaw, 7 notes, due Jan. 3, 1866, . .	. . .	5,880 00
J. P. Putnam, 2 notes, due 3 years from Jan. 3, 1863, ...	. . .	1,764 00
Sydney Homer, 2 notes, due Jan. 3, 1866, .	. . .	2,345 00
F. Evans, 2 notes, due Jan. 3, 1866, . . .	$2,345 00	
5 notes, due 2 years from Sept. 29, 1863, ...	9,370 94	
		11,715 94
Charles Amory, 1 note, due Jan. 3, 1866, . .	. . .	1,848 00
W. S. Whitwell, 3 notes, due 3 years from Jan. 3, 1863, ...	. . .	3,038 00
E. S. Rand, 2 notes, due 3 years from Jan. 3, 1863, ...	. . .	3,840 00
C. Francis, 8 notes, due 2 years from Feb. 10, 1863, ...	. . .	27,390 00
E. J. Brown, Trustee, 6 notes, due 1 and 2 years from Feb. 10, 1863, ...	. . .	16,832 40
Robert Codman, 1 note, due 2 years from April 9, 1863, ...	. . .	2,427 75
H. C. Stephens, 1 note, due April 9, 1865, .	. . .	2,481 70
C. K. Kirby, 1 note, due April 9, 1864, . .	$2,672 60	
1 note, due April 9, 1865, . .	2,672 60	
		5,345 20
E. H. Abbot, 1 note, due 3 years from Jan. 3, 1863, ...	. . .	1,000 00
Nathaniel Silsbee, 1 note, due Jan. 3, 1866, .	. . .	500 00
H. Whitwell, 1 note, due Sept. 29, 1864, . .	$500 00	
1 note, due Jan. 3, 1866, . .	500 00	
		1,000 00
Joseph Shattuck, Jr., 1 note, due April 9, 1864,	$2,427 75	
1 note, due April 9, 1865,	2,427 75	
		4,855 50
William G. Weld, 1 note, due Sept. 29, 1866, .	. . .	104 92
H. W. Williams, 3 notes, due 2 and 3 years from Sept. 29, 1863, ...	. . .	7,757 80
J. L. Little, 1 note, due Sept. 29, 1865, . .	. . .	2,026 23
William Monroe, 1 note, due Sept. 29, 1865, .	. . .	2,026 23
Henry Lee, Jr., 10 notes, due 1 and 2 years from Sept. 29, 1863, ...	. . .	10,143 75
J. D. Dunbar, 1 note, due 2 years from Sept. 29, 1863, ...	. . .	3,150 00
Amount carried forward, ...	. . .	$158,545 58

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STATEMENT XVII. Back Bay Lands. DETAILS 193.

NOTES AND MORTGAGES—*Concluded.*

Amount brought forward,		$158,545 58
C. K. Darling, 1 note, due 2 years from Sept. 29, 1863,		1,556 25
G. B. Wilbur, 3 notes, due Sept. 29, 1866,		4,500 00
Samuel H. Gookin, 6 notes, due 1, 2 and 3 years from May 19, 1864,	$10,080 00	
4 notes, due 2 and 3 years from Sept. 29, 1863,	8,977 09	
		19,057 09
T. J. Lee, 3 notes, due 1, 2 and 3 years from Sept. 29, 1863,	$4,668 75	
6 notes, due 2 and 3 years from May 19, 1864,	9,072 00	
		13,740 75
S. G. Reed, 1 note, due Sept. 29, 1866,		500 00
George Howe, 2 notes, due Sept. 29, 1866,		3,632 80
J. M. Ellis, 1 note, due 3 years from Jan. 3, 1863,		878 50
Christian Bors, 2 notes, due 2 and 3 years from May 19, 1864,		3,641 62
Walter C. Cabot, 4 notes, due 2 and 3 years from May 19, 1864,		7,711 20
Thomas Richardson, 3 notes, due 1, 2 and 3 years from May 19, 1864,		4,536 00
Central Congregational Society, 2 notes, due 2 and 3 years from May 19, 1864,		21,210 00
F. M. Weld, 6 notes, due 1, 2 and 3 years from Oct. 16, 1865,		10,765 44
E. W. Cutler, 15 notes, due 1, 2 and 3 years from Oct. 16, 1865,		30,468 30
E. D. Jordan, 30 notes, due 1, 2 and 3 years from Oct. 16, 1865,		63,957 60
Jarvis Williams, 3 notes, due 1, 2 and 3 years from Oct. 16, 1865,		8,366 40
Dwight Foster, 6 notes, due 1, 2 and 3 years from Oct. 16, 1865,		10,886 40
Total,		$363,953 93

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DETAILS No. 194.

STATE ALMSHOUSE LOAN SINKING FUND.

[Acts 1852, '53, '54, Chaps. 275, 352 and 355.]

NAMES.	When Loaned.	When Payable.	Amount.
Mass. 5 per cent. Enlargement State House Scrip, 1854,	Oct. 2, 1854,	Oct. 2, 1874,	$14,000 00
Mass. 5 per ct. Lunatic Hospital and State Prison Scrip,	July 1, 1854,	July 1, 1874,	8,000 00
Mass. Eastern Railroad Scrip,	. . .	1869-70,	14,000 00
City of Boston Scrip,	July 1, 1860,	Jan. 1, 1875,	10,000 00
Cash in State Treasury,	. . .	. . .	53,825 84
			$99,825 84

TRANSACTIONS OF THE FUND FOR THE YEAR 1865.		
Amounts received from income as follows:—		
Eastern Railroad scrip, ($14,000,)	$700 00	
Lunatic Hospital and State Prison scrip, ($8,000,)	400 00	
State House scrip, ($14,000,)	700 00	
City of Boston scrip, ($10,000,)	500 00	
Alien Passenger commutation tax,	6,000 00	
Premium on specie,	412 50	
Interest on Cash uninvested,	2,551 82	
		$11,263 82

DETAILS No. 195.

DEBT EXTINGUISHMENT FUND.

[Acts 1857, Chap. 197.]

Western Railroad Stock, (6,561 shares,) at par,	$656,100 00	
Add difference for market value,	229,635 00	
		$885,735 00

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DEBT EXTINGUISHMENT FUND—*Concluded.*

TRANSACTIONS OF THE FUND FOR 1865.	
Receipts.	
On account of sales of stock, ...	$166,408 61
Payments.	
To Taunton Lunatic Hospital scrip, ...	$170,000 00

DETAILS No. 196.

UNION LOAN SINKING FUND.

[Acts 1861, Chap. 209.]

Mass. Union Loan Bonds, 6 per cent., . .	$782,500 00	
Mass. Union Loan Bonds, 5 per cent., . .	230,000 00	
Mass. Treasurer's Note, ...	386,568 87	
United States Registered Bonds, 6 per cent., .	729,000 00	
United States Registered Bonds, 5 per cent., .	10,000 00	
Cash uninvested, ...	309,088 95	
		$2,447,157 82

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DETAILS No. 197.

MASSACHUSETTS SCHOOL FUND.

COUNTY, CITY AND TOWN NOTES.

[Gen. Stat., Chap. 36.]

NAME.	Residence.	When Loaned.	When Payable.	Collateral Security.	Amount.	Total.
Town of Clinton,	Massachusetts,	Mar. 16, 1852,	Mar. 16, 1862,		$9,500 00	
Town of Hopkinton,	"	April 23, 1852,	April 23, 1862,		3,000 00	
Town of North Chelsea,	"	Mar. 31, 1863,	April 1, 1873,		6,000 00	
Town of Hopkinton,	"	Oct. 23, 1852,	Oct. 23, 1862,		3,000 00	
Town of Plymouth,	"	Dec. 15, 1856,	On demand,		5,000 00	
Town of Provincetown,	"	Jan. 7, 1854,	$500 in 12 yrs., & $500 ann'lly after till paid,		5,600 00	
Town of Needham,	"	April 8, 1854,	April 8, 1859,		5,000 00	
Town of N. Bridgewater,	"	Jan. 26, 1857,	Jan. 26, 1859,		2,000 00	
Town of Brookline,	"	April 15, 1857,	Oct. 15, 1867,		5,700 00	
Town of Brookline,	"	April 15, 1857,	Oct. 15, 1868,		5,700 00	
Town of Newton,	"	Mar. 10, 1863,	Mar. 10, 1875,		32,000 00	
Town of Plymouth,	"	Mar. 16, 1863,	Mar. 16, 1868,		5,000 00	
City of Roxbury,	"	Nov. 2, 1863,	Nov. 1, 1878,		20,000 00	
Town of Plymouth,	"	April 1, 1858,	April 1, 1860,		7,500 00	
Town of Malden,	"	Aug. 12, 1858,	Aug. 12, 1873,		12,500 00	
Town of Watertown,	"	Oct. 5, 1858,	Oct. 5, 1864,		6,500 00	
Town of Adams, bonds,	"	Jan. 1, 1859,	Jan. 1, 1889,		40,700 00	
Town of Williamstown, bds,	"	Jan. 1, 1859,	Jan. 1, 1889,		32,200 00	
Town of Orono, bonds,	Maine,	April 1, 1853,	April 1, 1873,		16,370 00	

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City of Portland, bonds,	Maine,	April 1, 1851,	April 1, 1871,		$124,000 00	
City of Boston, bonds,	Massachusetts,	Jan. 1, 1875,	Jan. 1, 1875,		10,000 00	
						$357,270 00
STATE SCRIP AND RAILROAD STOCK.						
Mass. 5 per ct. Scrip, 1853,		Oct. 1, 1853,	Oct. 1, 1873,		$39,000 00	
Mass. 5 per ct. Scrip, 1854,		July 1, 1854,	July 1, 1874,		17,000 00	
Mass. 5 per ct. Scrip, 1854,		Oct. 1, 1854,	Oct. 1, 1874,		18,000 00	
State of Maine Scrip, 1853,		Oct. 5, 1853,	Yearly, to 1873,		175,000 00	
Mass. 5 per ct. Scrip, 1860,		Jan. 1, 1860,	Jan. 1, 1870,		40,000 00	
Mass. East. Railroad Scrip,			1869-70,		150,000 00	
T. & G. Railroad Scrip,		April 1, 1860,	April 1, 1890,		111,000 00	
T. & G. Railroad Scrip,		April 1, 1863,	April 1, 1893,		200,000 00	
Western Railroad Stock,				3,765 shares, par value,	376,500 00	
Western Railroad Stock,				1,037 shares, cost,	33,500 00	
Back Bay Scrip,		May 1, 1862,	May 1, 1880,		4,500 00	
Back Bay Scrip,		Nov. 1, 1862,	May 1, 1880,		20,000 00	
Union Fund Loan,		July 1, 1862,	July 1, 1878,		120,212 50	
						1,304,712 50
Amount carried forward,						$1,661,982 50

STATEMENT XVII. School Fund. DETAILS 197.

MASSACHUSETTS SCHOOL FUND—*Continued.*

NOTES AND MORTGAGES.

NAME.	Residence.	When Loaned.	When Payable.	Collateral Security.	Amount.	Total.
Amount brought forward,	. . .	. . .	. . .	. . . . .	. . .	$1,661,982 50
Hills and Brother, . .	Boston, . .	April 12, 1865,	April 12, 1875,	Brick and stone Stores, Nos. 68 and 70 Utica Street, Boston, .	$15,000 00	
Notes and Mortgages Back Bay Lands, Undivided, (see Notes and Mortgages Back Bay Lands,)	. . .	. . .	. . .	. . . . .	279,765 77	294,765 77
Cash uninvested, . .	. . .	. . .	. . .	. . . . .	. . .	43,251 73
Amount carried forward,	. . .	. . .	. . .	. . . . .	. . .	$2,000,000 00

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MASSACHUSETTS SCHOOL FUND—*Concluded.*

Amount brought forward, ...	. . .	*$2,000,000 00
TRANSACTIONS OF THE FUND FOR THE YEAR 1865.		
From Moiety of Sales of Back Bay Lands in 1865, ...	$56,709 26	
Balance of Income account to June 1, 1865, .	9,073 56	
		65,782 82
Loans Repaid.		
Richard Martin's Note, ...	$18,090 00	
State of Maine Scrip, 1853, ...	25,000 00	
		43,090 00
		$108,872 82
Investments.		
Western Railroad Stock, 1,037 shares, . .	$120,212 50	
Hills & Brother, note, ...	15,000 00	
Town of Orono, bonds, ...	1,000 00	
		$136,212 50

* This fund was established in 1834, when it was provided that one-half of all the moneys received for sales of land in Maine should be added to the amount received of the general government in 1831, and the income thereof annually apportioned among the towns of the Commonwealth for the support of common schools.

It was provided by the Act of 1846, Chap. 219, that all charges for educational purposes should be paid from the principal of this fund, which provision retarded its increase until 1853, when the sale of the remainder of the lands in Maine added to the fund about $323,000.

In conformity with the Act of 1854, Chap. 300, the Treasurer of the Commonwealth transferred to this fund 2,944 shares Western Railroad Stock, since increased by the purchase of additional shares; and, by the provisions of said Act, all charges for educational purposes are paid from one-half of the annual income of the fund, and the other half apportioned and distributed annually among the cities and towns for the support of common schools, in the manner heretofore provided for the distribution of the whole income.

Under the provisions of Chapter 154 of the Acts of 1859, this fund received from time to time an aggregate of $456,930.06 from the proceeds of sales of Back Bay Lands; but further receipts from this source ceased in 1865, in accordance with the provisions of Chapter 313 of the Acts of 1864.

Notwithstanding the large amounts annually paid from the Treasury on account of educational expenses, from one-half of the income of this fund, yet the principal is increasing by the addition of the yearly surplus from the income.

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STATEMENT XVII. School Fund. DETAILS 197.

INCOME MASSACHUSETTS SCHOOL FUND FOR 1864–5.

By balance from former account,	$58,649 73
interest on Town of Newton note ($32,000,)	800 00
City of Roxbury note ($20,000,)	1,100 00
Town of Clinton note ($9,500,)	285 00
Town of North Bridgewater note ($2,000,)	60 00
Back Bay Lands scrip ($38,000,)	950 00
Back Bay Lands fund,	13,988 28
Town of Plymouth note (5,000,)	125 00
Town of Provincetown note ($5,600,)	168 00
Town of Needham note ($5,000,)	150 00
Town of Brookline notes ($11,400,)	342 00
Town of Malden note ($12,500,)	343 75
Town of Watertown note ($6,500,)	195 00
City of Boston bonds ($10,000,)	250 00
Town of Adams bonds ($40,700,)	2,442 00
Town of Williamstown bonds ($32,200,)	1,932 00
Town of Orono bonds ($15,370,)	474 00
City of Portland bonds ($124,000,)	3,534 00
Massachusetts scrip, 1853, ($39,000,)	975 00
Massachusetts scrip, 1854, ($17,000,)	425 00
Massachusetts scrip, 1854, ($18,000,)	450 00
Mass. Eastern Railroad scrip ($150,000),	3,750 00
Mass. T. and G. Railroad scrip ($311,000,)	7,775 00
Mass. Consolidation Statutes scrip, ($40,000,)	1,000 00
Mass. Union Fund scrip ($20,000,)	500 00
Town of Hopkinton note ($6,000,)	–
By dividend on 3,765 shares Western Railroad stock,	18,825 00
monthly balance of School Fund incomes,	1,384 77
rent of Stores in Utica Street, Boston,	600 00
premium on specie,	312 50
Total Income for one year to June 1, 1865,	$121,786 03
To Educational Expenses to June 1,	$51,832 95
Amount paid Cities and Towns, per Gen. Stat., Chap. 36,	60,724 27
Commission on sale of stores,	155 25
Balance credited Fund,	9,973 57
	$121,786 03

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INCOME SCHOOL FUND FOR 1865-6.

By interest on Town of Hopkinton note ($3,000,)	$360 00
Town of North Chelsea note ($6,000,)	300 00
Town of North Bridgewater note ($2,000,)	60 00
City of Roxbury note ($20,000,)	550 00
Town of Plymouth notes ($12,500,)	956 25
Town of Provincetown note ($5,600,)	168 00
Town of Needham note ($5,000,)	182 50
Town of Brookline notes ($11,400,)	342 00
Town of Newton note ($32,000,)	800 00
Town of Malden note ($12,500,)	343 75
Town of Watertown note ($6,500,)	236 25
Town of Orono bonds ($15,370,)	474 00
City of Portland bonds ($124,000,)	3,534 00
City of Boston scrip ($10,000,)	250 00
Mass. 5 per cent. scrip, 1853, ($39,000,)	975 00
Mass. 5 per cent. scrip, 1854, ($17,000,)	425 00
Mass. 5 per cent. scrip, 1854, ($18,000,)	450 00
Mass. 5 per cent. scrip, 1860, ($40,000,)	1,000 00
State of Maine scrip, 1853, ($200,000,)	10,000 00
Mass. Eastern Railroad scrip ($150,000,)	4,250 00
T. and G. Railroad scrip ($311,000,)	7,775 00
By dividend on 3,765 shares Western Railroad stock,	15,060 00
premium on specie, &c.,	141 67
	*$48,633 42
To Educational Expenses allowed June 1 to Dec. 31,	32,209 37
Balance of Income undrawn Jan. 1, 1860,	$16,424 05

* This sum, together with the amount to be received up to June 1, 1864, will be equally divided, according to the provisions of the General Statutes, chapter 36, and one-half will be apportioned and paid to the several cities and towns of the Commonwealth on the 10th of July.

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STATEMENT XVII. School Fund. DETAILS 197.

APPORTIONMENT OF THE MOIETY OF THE INCOME OF THE MASSACHUSETTS SCHOOL FUND FOR THE YEAR 1865.

[Gen. Stat., Chap. 36.]

BARNSTABLE COUNTY.

Barnstable,	$243 54	Orleans,	$80 44	
Brewster,	74 29	Provincetown,	168 02	
Chatham,	155 97	Sandwich,	249 69	
Dennis,	212 05	Truro,	85 36	
Eastham,	33 95	Wellfleet,	138 01	
Falmouth,	117 59	Yarmouth,	124 72	
Harwich,	180 45			$1,864 08

BERKSHIRE COUNTY.

Adams,	$398 52	New Ashford,	$10 33	
Alford,	20 66	N. Marlboro',	78 23	
Becket,	81 18	Otis,	40 10	
Cheshire,	77 24	Peru,	20 91	
Clarksburg,	25 09	Pittsfield,	633 45	
Dalton,	56 33	Richmond,	48 46	
Egremont,	46 49	Sandisfield,	86 84	
Florida,	34 69	Savoy,	49 94	
Gt. Barrington,	156 21	Sheffield,	141 70	
Hancock,	51 66	Stockbridge,	97 17	
Hinsdale,	73 31	Tyringham,	42 56	
Lanesborough,	67 40	Washington,	48 96	
Lee,	225 58	W. Stockbridge,	88 81	
Lenox,	73 80	Williamstown,	141 94	
Monterey,	33 70	Windsor,	43 05	
Mt. Washington,	15 99			3,010 30

BRISTOL COUNTY.

Acushnet,	$68 63	New Bedford,	$861 00	
Attleborough,	318 08	Norton,	92 50	
Berkley,	45 26	Raynham,	83 15	
Dartmouth,	174 66	Rehoboth,	95 20	
Dighton,	79 46	Seekonk,	31 98	
Easton,	158 42	Somerset,	91 76	
Fairhaven,	140 22	Swanzey,	57 07	
Fall River,	1,019 42	Taunton,	848 21	
Freetown,	85 86	Westport,	159 16	
Mansfield,	108 73			4,518 77
Carried forward,	. . .	. . . .	. . .	$9,393 15

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APPORTIONMENT INCOME SCHOOL FUND—*Continued.*

DUKES COUNTY.

Brought forward,	. . .	. . . . .	. . .	$9,393 15
Chilmark, . .	$24 11	Gosnold, . .	$4 68	
Edgartown, . .	94 46	Tisbury, . .	100 86	
				224 11

ESSEX COUNTY.

Amesbury, . .	$189 17	Marblehead, .	$365 06	
Andover, . .	230 01	Methuen, . .	124 48	
Beverly, . .	284 87	Middleton, . .	51 17	
Boxford, . .	48 46	Nahant, . .	17 96	
Bradford, . .	76 26	Newbury, . .	70 36	
Danvers, . .	274 04	Newburyport, .	653 62	
Essex, . . .	77 49	No. Andover, .	108 49	
Georgetown, .	95 20	Rockport, . .	165 06	
Gloucester, . .	581 05	Rowley, . .	68 88	
Groveland, . .	81 48	Salem, . .	939 72	
Hamilton, . .	35 42	Salisbury, . .	180 81	
Haverhill, . .	440 09	Saugus, . .	108 98	
Ipswich, . .	140 71	So. Danvers, .	354 49	
Lawrence, . .	859 77	Swampscott, .	82 17	
Lynn, . . .	1,052 88	Topsfield, . .	57 07	
Lynnfield, . .	39 36	Wenham, . .	54 12	
Manchester, .	84 87	W. Newbury, .	116 36	
				8,109 88

FRANKLIN COUNTY.

Ashfield, . .	$54 37	Leyden, . .	$34 44	
Bernardston, .	35 18	Monroe, . .	9 84	
Buckland, . .	96 43	Montague, . .	88 56	
Charlemont, .	59 78	New Salem, .	49 69	
Colrain, . .	88 56	Northfield, . .	95 20	
Conway, . .	79 46	Orange, . .	82 66	
Deerfield, . .	167 52	Rowe, . .	33 95	
Erving, . .	29 77	Shelburne, . .	71 09	
Gill, . . .	36 16	Shutesbury, .	44 77	
Greenfield, . .	158 18	Sunderland, .	45 02	
Hawley, . .	36 16	Warwick, . .	50 68	
Heath, . .	31 98	Wendell, . .	34 19	
Leverett, . .	46 74	Whately, . .	48 71	
				1,609 09
Carried forward,	. . .	. . . . .	. . .	$19,336 23

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STATEMENT XVII. School Fund. DETAILS 197.

APPORTIONMENT INCOME SCHOOL FUND—*Continued.*

HAMPDEN COUNTY.

Brought forward,	. . .	. . . .	. . .	$19,336 23
Agawam, . .	$80 20	Montgomery, .	$17 96	
Blandford, . .	50 18	Palmer, . .	170 48	
Brimfield, . .	64 70	Russell, . .	33 95	
Chester, . .	71 59	Southwick, . .	56 09	
Chicopee, . .	305 78	Springfield, .	912 41	
Granville, . .	68 88	Tolland, . .	24 35	
Holland, . .	24 60	Wales, . .	29 03	
Holyoke, . .	269 86	Westfield, . .	263 96	
Longmeadow, .	68 88	W. Springfield, .	99 14	
Ludlow, . .	68 63	Wilbraham, .	99 18	
Monson, . .	131 12			2,910 97

HAMPSHIRE COUNTY.

Amherst, . .	$156 46	Middlefield, .	$36 41	
Belchertown, .	135 05	Northampton, .	377 61	
Chesterfield, .	45 76	Pelham, . .	42 31	
Cummington, .	46 00	Plainfield, . .	26 32	
Easthampton, .	130 63	Prescott, . .	27 06	
Enfield, . .	46 49	South Hadley, .	111 68	
Goshen, . .	17 71	Southampton, .	55 60	
Granby, . .	43 30	Ware, . .	182 28	
Greenwich, . .	25 03	Westhampton, .	33 95	
Hadley, . .	91 76	Williamsburg, .	109 71	
Hatfield, . .	66 17	Worthington, .	41 08	
Huntington, .	63 47			1,911 84

MIDDLESEX COUNTY.

Acton, . .	$92 99	Concord, . .	$94 71	
Ashby, . .	45 26	Dracut, . .	78 72	
Ashland, . .	81 67	Dunstable, . .	23 62	
Bedford, . .	43 30	Framingham, .	205 16	
Belmont, . .	55 35	Groton, . .	163 59	
Billerica, . .	85 36	Holliston, . .	147 36	
Boxborough, .	21 40	Hopkinton, .	235 42	
Brighton, . .	161 18	Lexington, . .	94 96	
Burlington, . .	23 69	Lincoln, . .	32 47	
Cambridge, . .	1,555 95	Littleton, . .	50 43	
Carlisle, . .	31 00	Lowell, . .	1,212 53	
Charlestown, .	1,426 31	Malden, . .	354 73	
Chelmsford, .	132 35	Marlborough, .	384 25	
Carried forward,	. . .	. . . .	$6,833 76	$24,159 04

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APPORTIONMENT INCOME SCHOOL FUND—*Continued.*

MIDDLESEX COUNTY—*Concluded.*

Brought forward,	$6,833 76	. . . .	. . .	$24,159 04
Medford, . .	285 12	Sudbury, . .	$70 60	
Melrose, . .	131 74	Tewksbury, .	57 07	
Natick, . .	218 20	Townsend, .	91 27	
Newton, . .	469 37	Tyngsborough, .	31 98	
North Reading, .	58 06	Waltham, . .	291 02	
Pepperell, . .	91 02	Watertown, .	189 66	
Reading, . .	126 69	Wayland, . .	60 03	
Sherborn, . .	52 40	W. Cambridge, .	135 54	
Shirley, . .	53 63	Westford, . .	82 16	
Somerville, . .	461 00	Weston, . .	57 57	
South Reading, .	151 05	Wilmington, .	39 85	
Stoneham, . .	123 98	Winchester, .	103 07	
Stow, . . .	77 74	Woburn, . .	845 63	
				10,689 21

NANTUCKET COUNTY.

Nantucket, ...				199 02

NORFOLK COUNTY.

Bellingham, .	$71 59	Milton, . . .	$124 72	
Braintree, . .	205 16	Needham, . .	126 69	
Brookline, . .	202 46	Quincy, . .	373 67	
Canton, . .	185 48	Randolph, . .	313 90	
Cohasset, . .	92 74	Roxbury, . .	1,476 74	
Dedham, . .	316 85	Sharon, . .	68 14	
Dorchester, . .	492 98	Stoughton, .	284 87	
Dover, . .	33 46	Walpole, . .	87 33	
Foxborough, .	130 87	West Roxbury, .	318 81	
Franklin, . .	110 45	Weymouth, .	419 92	
Medfield, . .	26 82	Wrentham, .	142 44	
Medway, . .	157 44			5,763 53

PLYMOUTH COUNTY.

Abington, . .	$496 92	Halifax, . . .	$31 00	
Bridgewater, .	180 81	Hanover, . .	75 28	
Carver, . .	43 54	Hanson, . .	61 50	
Duxbury, . .	122 75	Hingham, . .	170 23	
East Bridgewater,	167 04	Hull, . . .	12 79	
Carried forward,	. .	. . . . .	$350 80	$40,810 80

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APPORTIONMENT INCOME SCHOOL FUND—*Concluded.*

PLYMOUTH COUNTY—*Concluded.*

Brought forward,	$1,331 86	. . . .	$350 80	$40,810 80
Kingston, . .	78 47	Plymouth, . .	310 70	
Lakeville, . .	45 26	Plympton, . .	56 58	
Marion, . .	48 22	Rochester, .	54 61	
Marshfield, . .	94 96	Scituate, . .	99 63	
Mattapoisett, .	67 65	South Scituate, .	85 61	
Middleborough, .	234 93	Wareham, . .	146 12	
N. Bridgewater, .	345 88	W. Bridgewater,	98 40	
Pembroke, . .	69 37			3,198 25

SUFFOLK COUNTY.

Boston, . .	$7,082 08	North Chelsea, .	$31 74	
Chelsea, . .	736 52	Winthrop, . .	32 47	
				8,882 81

WORCESTER COUNTY.

Ashburnham, .	$108 73	Northborough, .	$62 98	
Athol, . . .	140 96	Northbridge, .	145 88	
Auburn, . .	45 51	N. Brookfield, .	138 25	
Barre, . . .	119 06	Oakham, . .	43 79	
Berlin, . .	56 09	Oxford, . .	135 30	
Blackstone, . .	288 06	Paxton, . .	32 96	
Bolton, . .	76 02	Petersham, .	69 62	
Boylston, . .	40 34	Phillipston, .	37 64	
Brookfield, . .	103 32	Princeton, . .	64 20	
Charlton, . .	91 27	Royalston, . .	77 49	
Clinton, . .	158 18	Rutland, . .	46 50	
Dana, . . .	48 46	Shrewsbury, .	75 28	
Douglas, . .	95 45	Southborough, .	84 87	
Dudley, . .	104 06	Southbridge, .	214 26	
Fitchburg, . .	372 45	Spencer, . .	157 93	
Gardner, . .	136 04	Sterling, . .	79 95	
Grafton, . .	214 02	Sturbridge, .	93 48	
Hardwick, . .	73 55	Sutton, . .	116 85	
Harvard, . .	64 94	Templeton, .	111 44	
Holden, . .	93 73	Upton, . .	87 33	
Hubbardston, .	67 31	Uxbridge, . .	150 06	
Lancaster, . .	83 39	Warren, . .	90 77	
Leicester, . .	129 89	Webster, . .	137 51	
Leominster, .	164 33	Westborough, .	128 41	
Lunenburg, .	49 94	West Boylston, .	136 28	
Mendon, . .	71 34	W. Brookfield, .	87 33	
Milford, . .	583 76	Westminster, .	85 47	
Millbury, . .	179 33	Winchendon, .	134 81	
New Braintree, .	33 70	Worcester, .	1,212 54	
				7,832 41
				$60,724 27

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EDUCATIONAL EXPENSES PAYABLE FROM INCOME OF MASSACHUSETTS SCHOOL FUND.

[Acts 1865, Chap. 41.]

Secretary of the Board of Education, Salary,[1]	$2,900 00
Members' Travelling Expenses,[2]	232 95
Agent of Board of Education,[3]	2,880 00
American Institute of Instruction,[4]	300 00
Massachusetts Teachers' Association,[5]	800 00
Teachers' Institute,[6]	2,800 00
Teachers' County Associations,[7]	250 00
Support of Normal Schools,[8]	24,000 00
Aid to Attendants in Normal Schools,[9]	4,000 00
Support of State Scholarship,[10]	4,800 00
Indian Schools,[11]	584 00
Normal School Buildings,[12]	300 00
Printing, Postage and Stationery,[13]	9,778 35
Total,	$53,625 30

Items of Expenditure as far as rendered to this office, and payable from appropriations for Educational Expenses:—

Joseph White, Secretary of the Board of Education, Salary,	$2,900 00

BOARD OF EDUCATION MEMBERS' TRAVELLING EXPENSES.

A. J. Phipps,	$42 00
S. C. Jackson,	10 80
D. H. Mason,	10 00
William Rice,	54 20
E. Washburn,	10 00
J. F. Clarke,	13 00
J. P. Marshall,	5 20
S. T. Seelye,	71 00
J. D. Philbrick,	16 75
	$232 95

[1] Acts 1864, Chap. 99.
[2] Gen. Stat., Chap. 34.
[3] Acts 1864, Chap. 99.
[4] Acts 1855, Chap. 36,
[5] Res. 1853, Chap. 9.
[6] Gen. Stat., Chap. 35.
[7] Gen. Stat., Chap. 35.
[8] Res. 1855, '57, Chaps. 48 and 85.
[9] Gen. Stat., Chap. 36.
[10] Gen. Stat., Chap. 37.
[11] Gen. Stat., Chap. 36.
[12] Acts 1864, Chap. 112.
[13] Gen. Stat., Chap. 34.

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STATEMENT XVII. Educational Expenses. DETAILS 197.

EXPENSES—*Continued.*

AGENT OF THE BOARD OF EDUCATION.		
B. G. Northrop, Salary,		$2,880 00
AMERICAN INSTITUTE OF INSTRUCTION.		
Amount of Appropriation,		$300 00
MASSACHUSETTS TEACHERS' ASSOCIATION.		
Expenses,		$800 00
TEACHERS' INSTITUTES.		
Payments made by Joseph White, Secretary of the Board of Education, for the support of Teachers' Institutes in the year 1865:—		
For the Institute held at Hatfield, April 8—		
To William Russell,	$60 00	
Sanborn Tenney,	60 00	
Lowell Mason,	57 50	
L. B. Monroe,	33 33	
J. W. Dickinson,	25 00	
J. C. Sharpe,	22 00	
G. A. Walton,	22 00	
E. B. Foster,	15 00	
		$294 83
At Swampscott, April 10—		
To Sanborn Tenney,	$60 00	
Lowell Mason,	57 50	
L. B. Monroe,	33 33	
P. A. Chadbourne,	25 00	
J. C. Sharpe,	22 00	
Geo. A. Walton,	22 00	
A. Crosby,	20 00	
W. E. Sheldon,	10 00	
E. B. Stearns,	10 00	
Use of Hall,	12 00	
		271 83
At Randolph, April 17—		
To Wm. Russell,	$70 00	
Sanborn Tenney,	60 00	
Lowell Mason,	57 50	
L. B. Monroe,	33 34	
S. S. Greene,	25 00	
J. C. Sharpé,	22 00	
G. A. Walton,	22 00	
A. G. Boyden,	15 00	
F. A. Rich,	15 00	
Dio Lewis,	15 00	
Amounts carried forward,	$334 84	$566 66

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EXPENSES—*Continued.*

Amounts brought forward,	$334 84	$566 66
To W. E. Sheldon,	10 00	
Use of Hall,	15 00	
Injury to Piano,	5 00	
Incidentals,	5 79	
		370 63
At Becket, October 30—		
To William Russell,	$60 00	
Lowell Mason,	57 50	
L. B. Monroe,	50 00	
M. Mitchell,	40 00	
W. H. Niles,	30 00	
J. C. Sharpe,	25 00	
G. A. Walton,	25 00	
S. S. Greene,	23 75	
P. A. Chadbourne,	20 50	
E. F. Foster,	15 75	
J. W. Harding,	12 50	
Use of House,	8 00	
Incidentals,	57	
		363 57
At Dudley, Nov. 6—		
To Lowell Mason,	$57 50	
L. B. Monroe,	50 00	
M. Mitchell,	40 00	
W. H. Niles,	30 00	
J. C. Sharpe,	25 00	
G. A. Walton,	25 00	
E. B. Foster,	25 00	
S. S. Greene,	23 00	
J. W. Harding,	12 50	
M. Richardson,	10 00	
		298 00
At Yarmouth, Nov. 13—		
To Lowell Mason,	$57 50	
L. B. Monroe,	50 00	
M. Mitchell,	40 00	
W. H. Niles,	32 50	
J. C. Sharpe,	25 00	
G. A. Walton,	25 00	
A. G. Boyden,	15 00	
H. F. Harrington,	10 00	
Incidentals,	11 55	
		266 55
At Taunton, Nov. 20—		
To Lowell Mason,	$57 50	
L. B. Monroe,	50 00	
M. Mitchell,	40 00	
Amounts carried forward,	$147 50	$1,865 41

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STATEMENT XVII. Educational Expenses. DETAILS 197.

EXPENSES—*Continued.*

Amounts brought forward,	$147 50	$1,865 41
To W. H. Niles,	32 50	
J. C. Sharpe,	25 00	
G. A. Walton,	25 00	
S. S. Greene,	24 00	
E. B. Webb,	20 00	
A. G. Boyden,	15 00	
F. A. Rich,	15 00	
H. F. Harrington,	10 00	
J. D. Philbrick,	10 00	
Class from Hancock School,	20 00	
Incidentals,	2.25	
		346 25
Advertising—		
To Greenfield Gazette and Courier	$3 63	
Northampton Free Press,	4 00	
Evening Traveller,	7 50	
Springfield Republican,	2 75	
Northampton Gazette and Courier,	4 50	
North Adams Transcript,	3 00	
Pittsfield Sun,	1 00	
Berkshire Eagle,	1 00	
Webster Weekly Times,	1 50	
Worcester Transcript,	2 00	
Worcester Spy,	1.62	
Milford Journal,	2 00	
Boston Journal,	6 25	
Middleboro' Gazette,	2 50	
Barnstable Patriot,	3 00	
Yarmouth Register,	3 00	
Taunton Daily Gazette,	7 50	
Taunton Republican,	3 00	
New Bedford Mercury,	3 00	
New Bedford Standard,	5 25	
Fall River News,	6 00	
		74 00
Balance in the hands of the Secretary, unexpended		$2,285 66
January 1, 1866,		*514 34
		$2,800 00
TEACHERS' COUNTY ASSOCIATIONS.		
Cash paid Associations in the Counties of Hampden, Plymouth, Dukes, Middlesex, Norfolk, Essex, Worcester, Barnstable and Franklin,		$250 00

* The whole amount of the appropriation having been drawn out of the treasury, but not expended, this amount was returned to the treasury, February 20, 1866.

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EXPENSES—*Continued.*

SUPPORT OF NORMAL SCHOOLS.			
Bridgewater Normal School—			
Albert G. Boyden, Principal,	$1,950 00		
Solon F. Whitney, Assistant,	1,100 00		
George H. Martin, Assistant,	800 00		
Eliza B. Woodward, Assistant,	600 00		
Charlotte A. Comstock, Assistant,	500 00		
		$4,950 00	
A. E. Holt, Music Teacher,		200 00	
Care of School, &c.,	$148 00		
Fuel,	296 83		
Stationery, Books and Maps,	277 71		
Printing and Advertising,	57 55		
Carpeting,	38 40		
Express and Postage,	20 11		
Brooms, Dusters, &c.,	8 75		
Repairs,	30 46		
Sundries,	12 29		
		890 10	
			$6,040 10
Framingham Normal School—			
George N. Bigelow, Principal,	$1,227 71		
Nancy J. Bigelow, Assistant,	612 50		
Annie E. Johnson, Assistant,	600 00		
Ellen Hyde, Assistant,	575 00		
Frances N. Rich, Assistant,	575 00		
Ada B. Sturtevant, Assistant,	500 00		
E. Gertrude French, Assistant,	267 50		
Fannie Whitcomb, Assistant,	217 50		
		$4,575 21	
O. B. Brown, Music Teacher,		250 00	
Care of School, Furnaces, &c.,	$250 00		
Fuel,	416 29		
Insurance,	66 75		
Books and Expenses,	241 76		
Furniture,	27 00		
Flag and Clock,	53 00		
Advertising,	8 88		
Repairs,	132 52		
		1,196 20	
			6,021 41
Salem Normal School—			
A. Crosby, Principal, to Sept. 1,	$1,227 72		
D. B. Hagar, Principal, from Sept. 1,	666 67		
Ellen M. Dodge, Assistant,	500 00		
Mary E. Webb, Assistant,	450 00		
Amounts carried forward,	$2,844 39	. . .	$12,061 51

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STATEMENT XVII. Educational Expenses. DETAILS 197.

EXPENSES—*Continued.*

Amounts brought forward,	$2,844 39		$12,061 51
Caroline J. Cole, Assistant,	360 00		
Martha K. Crosby, Assistant,	341 00		
Mary N. Plumer, Assistant,	335 00		
Sundry other Assistant Teachers,	1,140 00		
		$5,020 39	
O. B. Brown, Music Teacher,		200 00	
Care of House, Furnaces, &c.,	$220 00		
Fuel,	309 38		
Use of Water,	50 00		
Repairs,	38 46		
Lectures,	125 00		
Books, Maps, Stationery, &c.,	15 00		
Brooms, Dusters, &c.,	11 95		
Sundries,	76 78		
		846 57	
			6,066 96
Westfield Normal School—			
J. W. Dickinson, Principal,	$1,900 00		
J. C. Greenough, Assistant,	1,200 00		
J. G. Scott, Assistant,	850 00		
Miss Mitchell, Assistant,	600 00		
Miss Badger, Assistant,	500 00		
Mrs. Dickinson, Assistant,	150 00		
		$5,200 00	
J. G. Scott, Music Teacher,		150 00	
Care of House, Furnaces, &c.,	$227 79		
Coal,	280 00		
Stationery, Books, Maps, &c.,	45 20		
Printing and Advertising,	64 69		
Repairs,	64 83		
Cabinet Expenses,	35 60		
Carpet,	35 25		
Gas Fixtures,	12 00		
Sundries,	1 06		
		766 42	
			6,116 42
GENERAL EXPENSES.			
Lectures,		$75 00	
Advertising,		48 00	
Printing,		43 34	
			166 34
Total expenses rendered,			$24,411 23
Received from State Treasurer,			$24,000 00

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EXPENSES—*Concluded.*

AID TO ATTENDANTS IN NORMAL SCHOOLS.		
In Bridgewater Normal School,	$1,000 00	
Framingham Normal School,	1,000 00	
Salem Normal School,	1,000 00	
Westfield Normal School,	1,000 00	
		$4,000 00
SUPPORT OF STATE SCHOLARSHIPS.		
Harvard College, 20 Scholars,	$2,000 00	
Amherst College, 12 Scholars,	1,200 00	
Williams College, 6 Scholars,	600 00	
Tufts College, 4 Scholars,	400 00	
	$4,200 00	
Balance in hands of the Treasurer,	600 00	
		$4,800 00
INDIAN SCHOOLS.		
Schools at "Marshpee,"	$340 00	
"Herring Pond,"	20 00	
"Gay Head,"	60 00	
"Chappequiddic" and "Christiantown,"	164 00	
		$584 00
NORMAL SCHOOL BUILDINGS.		
Westfield, for Cabinets,	. . .	$300 00
POSTAGE, STATIONERY, &c.		
8,000 copies Annual Report—		
Composition, $447 94		
Alterations, 104 00		
Presswork, 458 15		
Paper, 4,712 42		
Binding, 2,969 60		
	$8,692 11	
50 copies Report of Board,	4 50	
200 copies Agent's Report,	10 60	
Postage,	102 43	
Printing Blanks, School Register, &c.,	825 67	
Newspapers,	8 75	
Stationery,	92 59	
Packing Boxes and Expressage,	41 70	
		$9,778 35

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DETAILS No. 198.

TODD NORMAL SCHOOL FUND.

[Acts 1850, Chap. 63.]

NAME.	Residence.	When Loaned.	When Payable.	Amount.
Town of Winthrop,	Massachusetts,	June 27, 1857,	June 27, 1862.	$1,100 00
Cash in State Treasury,	"			5,800 00
Town of Plymouth,	"	March 18, 1863,	March 18, 1868.	5,000 00
				$11,900 00

LOANS REPAID.

City of Lynn note,	$5,800 00

INCOME OF THE FUND.

[Gen. Stat., ch. 36; Acts 1865, ch. 40.]

By Cash on hand, January, 1865,	$332 00
interest on Town of Plymouth note,	250 00
interest on Town of Winthrop note,	73 15
interest on City of Lynn note,	522 00
	$1,177 15
To amount paid Treasurer of Board of Education,	332 00
Balance of Income, January 1, 1866.	$845 15

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DETAILS No. 199.

SCHOOL FUND FOR INDIANS.

[Acts 1837, Chap. 85.]

NAME.	Residence.	When Loaned.	When Payable.	Amount.
Town of Winthrop, ...	Massachusetts, . .	June 27, 1856,	June 27, 1863,	$2,500 00

Income of the Fund for 1865.

[Gen. Stat., ch. 36; Acts 1865, ch. 40.]

By amount received of Town of Winthrop, interest on note, ...		$166 25
To Treasurer of Marshpee, for support of Indian Schools, ...	$60 00	
Guardian of "Christiantown and Chappequiddic" tribe, for same, ...	36 00	
Guardian of "Gay Head" tribe, for same, ...	36 00	
Treasurer of "Herring Pond" Indians, for same, ...	18 00	
		$150 00

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DETAILS No. 200.

ROGERS BOOK FUND FOR STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Acts 1857, Chap. 215.]

Cash in the Treasury,	$1,000 00
INCOME OF BOOK FUND. [Gen. Stat. ch. 36; Acts 1865, ch. 40.]	
By balance of Income, January 1, 1865,	$50 00
interest on Cash uninvested,	60 00
	$110 00
To amount paid Treasurer of Board of Education,	50 00
Balance of Income, January 1, 1866,	$60 00

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DETAILS No. 201.

CHARLES RIVER AND WARREN BRIDGES FUND.

[Acts 1864, '65, Chaps. 257 and 40.]

NAME.	Residence.	When Loaned.	When Payable.	Amount.
Town of North Chelsea,	Massachusetts,	March 12, 1864,	March, 12, 1874,	$4,000 00
Town of North Chelsea,	"	Jan. 1, 1858,	Jan. 1, 1868,	3,000 00
Town of Malden,	"	Aug. 10, 1858.	Aug. 10, 1878,	17,500 00
Massachusetts Eastern Railroad scrip,	"	. . . .	1869-70,	5,000 00
Massachusetts 5 per cent. scrip for State House enlargement, 1854,	"	April 1, 1854.	April 1, 1874,	40,000 00
Massachusetts 6 per cent. scrip, 1861,	. . . .	. . . .	. . . .	5,000 00
Portland City scrip,	Maine,	Feb. 1, 1851,	Feb. 1, 1871,	15,000 00
Cash in the Treasury,	. . . .	. . . .	. . . .	6,106 17
				$95,606 17

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STATEMENT XVII. Fund for Bridges. DETAILS 201.

CHARLES RIVER AND WARREN BRIDGES FUND—*Concluded.*

TRANSACTIONS OF THE FUND FOR 1865.*		
Loans Repaid, City of Lynn note, ...	. .	$5,500 00
By interest on Mass. State House scrip ($40,000,)	$2,000 00	
Town of N. Chelsea note ($3,000,)	400 00	
City of Portland scrip ($15,000,) .	855 00	
Town of Malden notes ($22,500,) .	962 50	
Mass. 6 per cent. scrip ($5,000,) .	300 00	
Mass. East. Railroad scrip ($5,000,)	250 00	
City of Lynn note ($5,500,) . .	495 00	
By Premium on Specie, ...	1,283 75	
rent of Buildings, &c., received of J. Wright, Agent, ...	346 82	
rent of Buildings, &c., received of Moses Whitehouse, Agent, ...	355 50	
		7,248 57
		$12,748 57
To Expenses incurred in 1865:—		
On account of Charles River Bridge.		
Moses Whitehouse, Draw-Tender, Salary, . .	$1,200 00	
Repairs, ...	5,287 04	
Horse-Keeping, ...	147 46	
Gas, Oil, Fluid and Fuel, .	778 64	
Incidental Expenses, . .	281 64	
		$7,694 72
On account of Warren Bridge.		
John Wright, Draw-Tender, Salary, ...	$1,100 00	
Repairs, ...	2,620 11	
Horse-Keeping, ...	167 75	
Gas, Oil, Fluid and Fuel, . .	596 50	
Incidental Expenses, ...	159 99	
		4,644 35
		$12,339 07

* See Acts 1864, Chap. 257.

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DETAILS No. 202.

ESSEX BRIDGE FUND.

[Acts 1859-65, Chaps. 122 and 40.]

Cash on hand on account of Fund, Jan. 1, 1865,		$4,402 78
Amount received for Tolls—		
For last quarter of 1864,		541 53
1st quarter of 1865,	$1,302 40	
2d quarter of 1865,	1,975 28	
3d quarter of 1865,	1,550 21	
		4,827 89
		$9,772 20
EXPENSES OF ESSEX BRIDGE FOR 1865.		
James Kimball, Agent, Salary,	$75 00	
Compensation to Toll-Gatherers,	450 00	
Repairs and Gas Pipe,	2,459 52	
Lights,	163 13	
Incidentals,	14 80	
A. A. Abbot, County Commissioner,	100 00	
		$3,262 45
TRANSACTIONS OF THE FUND FOR 1865.		
Amount received as above,		$9,772 20
Cash paid for Expenses of Bridges,	$4,194 01	
Cash in the Treasury,	5,578 19	
		$9,772 20

DETAILS No. 203.

TEMPORARY LOANS.

[Res. 1863, Chap. 87.]

Amount outstanding January 1, 1865,	$3,150,500 00
Received in 1865 on same account,	15,000 00
	$3,165,500 00
Amount of Loans repaid,	3,135,500 00
Amount outstanding January 1, 1866,	$30,000 00

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DETAILS No. 204.

WESTERN RAILROAD LOAN SINKING FUND.

NOTES AND MORTGAGES.

[Acts 1838-39, Chaps. 9 and 50.]

NAME.	Residence.	When Loaned.	When Payable.	Security.	Amount.	
Jos. W. Revere,	Boston,	Aug. 6, 1846,	Aug. 6, 1851,	House and Land on Tremont St., Boston,	$15,000 00	
Thos. Hopkinson,	Boston,	July 1, 1854,	July 1, 1857,	Brick store on Lincoln St., Boston,	4,000 00	
Thos. J. Lobdell,	Boston,	Aug. 1, 1845,	Aug. 1, 1849,	House and Lot No. 8 Medford Court,	2,100 00	
Thos. J. Lobdell,	Boston,	Aug. 1, 1845,	Aug. 1, 1849,	House and Lot No. 10 Medford Court,	2,100 00	
Thos. J. Lobdell,	Boston,	Aug. 1, 1845,	Aug. 1, 1849,	House and Lot No. 12 Medford Court,	2,100 00	
J. E. Marshall,	Adams,	Nov. 1, 1845,	Nov. 1, 1846,	Land, Water-Power and Factory at North Adams,	6,000 00	
O. Arnold and Bros.,	Adams,	Nov. 1, 1845,	Nov. 1, 1847,	Land, Water-Power, Factory and Houses at North Adams,	2,500 00	
John A. McKown, Jr.,	Boston,	Dec. 22, 1863,	Dec. 22, 1868,	House and Land on Dedham St., Boston,	4,500 00	
Flavel Coolidge, Treas.,	Waltham,	Jan. 2, 1856,	Jan. 2, 1861,	Baptist Society's Buildings in Waltham, and endorsed R. P. Davis, D. Randall, J. D. Fiske, T. J. Marsh,	4,000 00	
Abner Phelps,	Boston,	May 1, 1856,	May 1, 1861,	House on Warren St., Boston,	4,000 00	
Josiah Quincy,	Boston,	May 1, 1856,	May 1, 1861,	Stores on Clinton St., Boston,	20,000 00	
Am't carried forward,						$66,300 00

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WESTERN RAILROAD LOAN SINKING FUND—*Continued.*

Amount brought forward, ...	. . . .	$66,300 00
RAILROAD BONDS.		
Hartford and New Haven Railroad Bonds, .	$50,000 00	
Eastern Railroad bonds, ...	100,000 00	
		150,000 00
RAILROAD STOCKS AT COST.		
Pittsfield and North Adams, 205 shares, . .	$20,045 50	
Boston and Worcester, 490 shares, . . .	54,511 98	
Boston and Lowell, 46 shares, ...	27,361 25	
Boston and Providence, 145 shares, . . .	14,437 00	
Boston and Maine, 79 shares, ...	8,941 25	
Boston and Fitchburg, 43 shares, . . .	4,925 75	
		130,222 73
OTHER SECURITIES.		
Massachusetts Sterling 5 per cent. bonds, . .	$522,240 00	
Town of Haverhill bonds, 5 per cent., . .	20,600 00	
Town of South Reading note, 5 per cent., .	10,000 00	
Troy & Greenfield R. R. Sterling scrip, 5 per ct.,	14,400 00	
Town of Groton note, 5 per cent., . . .	8,000 00	
Town of Quincy note, 5 per cent., ...	10,000 00	
Mass. Consolidation Statutes scrip, 5 per cent., .	70,000 00	
City of Springfield note, 5½ per cent., . .	5,000 00	
Troy and Greenfield Railroad scrip, 5 per cent.,	110,000 00	
City of Roxbury bonds, 5 per cent., . . .	2,000 00	
United States loan, 5 per cent., . . .	300,000 00	
United States loan, 6 per cent, ...	250,500 00	
City of Lawrence bonds, ...	15,000 00	
United States 7 3/10 Treasury Notes, . . .	722,500 00	
Massachusetts Bounty Loan bonds, . . .	75,000 00	
		2,135,240 00
		$2,481,762 73
COMMISSIONERS OF THE FUND.		
Balance due Commissioners, Jan. 1, 1866, .	. . . .	82 54
Total amount of the Fund, ...	. . . .	$2,481,680 19

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STATEMENT XVII. Loan Sinking Fund. DETAILS 204.

WESTERN RAILROAD LOAN SINKING FUND—*Continued.*

TRANSACTIONS OF THE FUND FOR 1865.		
Receipts, Dividends, Interest, &c., on—		
Boston & Worcester Railroad stock, 490 shares,	$4,655 00	
Boston & Providence Railroad stock, 145 shares,	1,450 00	
Boston and Lowell Railroad stock, 46 shares,	1,265 00	
Hartford & New Haven Railroad bonds, $50,000,	2,850 00	
Eastern Railroad bonds, $100,000,	5,000 00	
Troy and Greenfield Railroad scrip, $110,000,	5,500 00	
Boston and Fitchburg Railroad stock, 43 shares,	301 00	
Pittsfield and North Adams Railroad stock, 205 shares,	1,168 50	
J. A. McKown, note, $4,500,	270 00	
Joseph W. Revere, note, $15,000,	900 00	
Thomas Hopkinson, 1 note, $4,000,	366 67	
J. E. Marshall, note, $6,000,	360 00	
O. Arnold and Brothers, note, $2,500,	150 00	
Josiah Quincy, note, $20,000,	1,000 00	
C. A. Phelps, note, $4,000,	266 00	
Edward Lassell, *et al.*, note, $10,000,	526 67	
Waltham Baptist Society, note, $4,000,	240 00	
Town of Haverhill, scrip, $21,200,	1,060 00	
Town of South Reading, note, $10,000,	500 00	
Town of Groton, note, $8,000,	440 00	
Town of Quincy, note, $10,000,	500 00	
City of Springfield, note, $7,500,	412 50	
Troy and Greenfield Railroad scrip, £3,000,	1,240 82	
Boston and Maine Railroad stock, 79 shares,	632 00	
United States Treasury Notes, 7 3/10 per cent.,	14,600 00	
United States loan, 6 per cent.,	32,340 00	
City of Lawrence bonds, $15,000,	900 00	
City of Roxbury bonds, $2,000,	100 00	
Massachusetts Sterling scrip,	25,459 20	
Mass. Consolidation Statutes, $70,000,	3,500 00	
Mass. Treasurer's notes, temporary loans,	5,659 61	
United States loan, $300,000,	15,000 00	
U. S. Certificates of Indebtedness, $64,000,	3,840 00	
Mass. Bounty Loan, $75,000,	2,511 75	
Sundries, accrued interest, &c.,	83,491 57	
	$218,456 29	
Annual payment of Corporation,	40,000 00	
		$258,456 29
Amount carried forward,	. . .	$258,456 29

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WESTERN RAILROAD LOAN SINKING FUND—*Concluded.*

Amount brought forward, ...	. . . .	$258,456 29
Loans Repaid.		
Edward Lassell, *et al.*, note, ...	$10,000 00	
Thomas Hopkinson, note, ...	4,000 00	
City of Springfield, note, ...	2,500 00	
Mass. Treasurer's note, ...	13,500 00	
Town of Haverhill bonds, ...	600 00	
United States Loan, 6 per cent., . . .	450,000 00	
United States Certificates of Indebtedness, .	64,000 00	
		544,600 00
Cash in hands of Commissioners, Jan. 1, 1865, .	. . .	911 60
Balance due Commissioners, Jan. 1, 1866, .	. . .	82 54
		$804,050 43
Investments.		
United States 7 3/10 Treasury notes, ...	$722,500 00	
Mass. Bounty Loan bonds, ...	75,000 00	
	$797,500 00	
Payments.		
Premium, accrued interest, &c., ...	6,550 43	
		$804,050 43

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DETAILS No. 205.

NORWICH AND WORCESTER RAILROAD LOAN SINKING FUND.

NOTES, MORTGAGES, &c.

[Acts 1854, Chap. 134.]

NAMES.	Residence.	When Loaned.	When Payable.	Security.		
William Ropes, . .	Boston, .	July 1, 1857,	July 1, 1867,	House No. 92 Beacon St., Boston, .	$20,000 00	
United States Loan, 6 per cent., . .	. . . .	. . . .	. . . .	. . . . .	112,000 00	
United States 5-20 Bonds, ...	. . . .	. . . .	. . . .	. . . . .	56,700 00	
						$188,700 00
Cash in hands of Commissioners, January 1, 1866, ...						5,045 07
						$193,745 07

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N. AND WORCESTER R. R. LOAN SINKING FUND—*Concluded.*

TRANSACTIONS OF THE FUND FOR THE YEAR 1865.			
Receipts.			
Interest on William Ropes' note, $20,000,		$1,200 00	
United States 5-20 bonds,		3,402 00	
United States Loan, 6 per cent.,		6,510 00	
Sundries, accrued interest, &c.,		4,251 66	
		$15,363 66	
Cash on hand, January 1, 1865,		27 89	
			$15,391 55
Investments.			
United States Loan, 6 per cent.,		$9,000 00	
Payments.			
Commissioners—			
Salary of Emory Washburn,	$200 00		
George L. Perkins,	242 55		
H. K. Oliver,	200 00		
		642 55	
Accrued interest, &c.,		703 93	
		$10,346 48	
Cash in hands of Commissioners, Jan. 1, 1866,		5,045 07	
			$15,391 55

DETAILS No. 206.

TROY AND GREENFIELD RAILROAD LOAN SINKING FUND.

SECURITIES.

[Acts 1854, Chap. 226.]

Massachusetts Troy and Greenfield Railroad bonds, due April 1, 1890,	$5,000 00	
Massachusetts Troy and Greenfield Railroad bonds, due April 1, 1891,	29,500 00	
Town of Adams bonds, due Jan. 1, 1889,	9,900 00	
Town of Greenfield bonds, due Jan. 1, 1891,	10,000 00	
United States 5-20 bonds,	10,000 00	
United States 7 3/10 Treasury Notes,	12,500 00	
Massachusetts 7 3/10 Treasurer's Notes,	1,667 37	
		$78,567 37
Cash in hands of Commissioners, Jan. 1, 1866,		1,808 72
		$80,376 09

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STATEMENT XVII. Troy and Greenfield Railroad. DETAILS 207.

T. AND G. RAILROAD LOAN SINKING FUND—*Concluded.*

TRANSACTIONS OF THE FUND FOR THE YEAR 1865.		
Receipts.		
Interest on Town of Greenfield bonds,	$600 00	
Town of Adams bonds,	594 00	
Scrip issued to Troy and Greenfield Railroad Company,	1,725 00	
United States 5-20 bonds,	600 00	
Rent of Southern Vermont Railroad,	1,550 00	
United States 7 3/10 Treasury Notes,	730 00	
Deposits,	219 58	
Premium, accrued interest, &c.,	1,377 25	
	$7,395 83	
Cash on hand, January 1, 1865,	8,852 26	
		$16,248 09
Investments.		
United States 7 3/10 Treasury Notes,	$12,500 00	
Massachusetts 7 3/10 Treasurer's Note,	1,667 37	
	$14,167 37	
Payments.		
Accrued interest, &c.,	272 00	
	$14,439 37	
Cash in hands of Commissioners, Jan. 1, 1866,	1,808 72	
		$16,248 09

DETAILS No. 207.

TROY AND GREENFIELD RAILROAD CORPORATION.

Dr. to Interest paid by Treasurer of the Commonwealth, on State scrip loaned said Corporation in 1865,	$106,851 65
Paid Commissioners, Salaries and Expenses,	511,923 70
	$618,775 35

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DETAILS No. 208.

ALLOTMENT ROLLS.

[Acts 1863, Chap. 58.]

Balance on hand, January 1, 1865,		. . .	$8,391 84
Amount of Allotments received from various Regiments—			
1st Regiment Infantry,	$1,297 00		
11th Regiment Infantry,	130 00		
18th Regiment Infantry,	40 00		
19th Regiment Infantry,	628 40		
24th Regiment Infantry,	610 00		
25th Regiment Infantry,	449 33		
26th Regiment Infantry,	1,143 19		
28th Regiment Infantry,	446 53		
30th Regiment Infantry,	197 50		
32d Regiment Infantry,	392 00		
35th Regiment Infantry,	684 25		
36th Regiment Infantry,	76 00		
37th Regiment Infantry,	3,618 00		
39th Regiment Infantry,	3,042 00		
40th Regiment Infantry,	642 00		
54th Regiment Infantry,	490 00		
55th Regiment Infantry,	190 00		
56th, 57th, 58th and 59th Regiments Infantry,	28,237 22		
		$42,313 42	
1st Cavalry,	$140 00		
4th Cavalry,	11,938 00		
5th Cavalry,	1,845 89		
		13,923 89	
2d Battery,	$160 00		
3d Battery,	180 00		
5th Battery,	686 00		
7th Battery,	240 00		
9th and 10th Battery,	6,054 00		
16th Battery,	1,569 00		
		8,889 00	
1st Heavy Artillery,	$217 33		
2d Heavy Artillery,	2,486 91		
3d Heavy Artillery,	120 00		
		2,824 24	
Veteran Reserve Corps, &c.,		2,040 04	
Total United States Allotments,			69,990 59
Allotments from Bounties paid by State Paymaster,			86,417 01
Allotments from Bounties paid by Allotment Commissioners,			88,517 00
Transferred from Monthly Bounties,			4,974 65
All of which has been paid,			$258,291 09

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DETAILS No. 209.

MASSACHUSETTS VOLUNTEERS.

[Acts 1863, Chap. 58.]

Balance unpaid January 1, 1865,	$193,053 24
Amount received from sundry parties,	304,304 03
	$497,357 27
Paid sundry parties,	367,287 03
Balance unpaid January 1, 1866,	$130,070 24

DETAILS No. 210.

RETURNED ALLOTMENTS,

[Acts 1863, Chap. 58.]

Cash on hand January 1, 1865,	$5,845 48
Amount received from sundry parties,	10,056 53
	$15,902 01
Of the above sum there has been called for and paid,	15,644 22
Balance in the treasury January 1, 1866,	$257 79

DETAILS No. 211.

DEPOSIT LOANS.

[Res. 1865, Chap. 24.]

Balance unpaid January 1, 1865,	$3,941,719 46
Amount received from sundry Institutions and Individuals,	4,218,491 07
	$8,160,210 53
Loans repaid,	6,326,820 78
Balance unpaid, January 1, 1866,	$1,833,389 75

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DETAILS No. 212.

SEVEN AND THREE-TENTHS LOAN.

[Res. 1865, Chap. 76.]

Amount received from sundry Institutions and Individuals,	$4,726,582 86
Paid on same account,	2,598,534 81
Balance unpaid January 1, 1866,	$2,128,048 05

DETAILS No. 213.

BOUNTY LOAN SINKING FUND.

[Acts 1864, Chap. 313.]

Cash, uninvested,	$129,249 01

DETAILS No. 214.

AGRICULTURAL COLLEGE FUND.

[Acts 1863, Chap. 166.]

United States $7\frac{3}{10}$ Treasury notes,	$46,500 00
United States $\frac{10}{40}$ bonds,	30,000 00
	$76,500 00
TRANSACTIONS OF THE FUND FOR THE YEAR 1865.	
Paid,—	
Premium and accrued interest on $7\frac{3}{10}$ Treasury notes,	$644 03

DETAILS No. 215.

PROVOST-MARSHAL.

Balance unpaid January 1, 1865,	$262,205 57
Received on account of Town Quotas and Representatives,	68,947 90
	$331,153 47
Paid on same account,	326,603 47
Balance unpaid January 1, 1866,	$4,550 00

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STATEMENT No. XVIII.

BANK DEPARTMENT.

SAFETY FUND BANK.		
CR.		
By Public Stock on deposit, December 31, 1865, as follows:—		
City of Chelsea five and one-half per ct. bonds,	$25,000 00	
Town of Natick five and one-half per ct. bonds,	15,000 00	
		$40,000 00
DR.		
To Circulation, December 31, 1865, . . .	$22,214 00	
REVERE BANK.		
CR.		
By Public Stocks on deposit, December 31, 1865, as follows:—		
United States Certificates of Indebtedness, .	$19,000 00	
State of Rhode Island Sixes, ...	20,000 00	
		$39,000 00
DR.		
To Circulation, December 31, 1865, . . .	$39,000 00	
BANK OF THE METROPOLIS.		
CR.		
By Public Stocks on Deposit, December 31, 1865, as follows:—		
United States Sixes of 1881, ...	. . .	$36,000 00
DR.		
To Circulation, December 31, 1865, . . .	$36,000 00	

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STATEMENT XVIII. Bank Department.

BANK DEPARTMENT—*Concluded.*

BANK OF THE REPUBLIC.		
CR.		
By Public Stocks on deposit, December 31, 1864, as follows:—		
Town of North Chelsea note, ...	$8,000 00	
Marlborough notes, . . .	3,000 00	
State of Maine six per ct. bonds, . . .	10,500 00	
		$21,500 00
DR.		
To Circulation, December 31, 1865, . . .	$12,000 00	
CONTINENTAL BANK.		
CR.		
By Public Stocks on deposit, December 31, 1865, as follows:—		
United States five per cent. bonds, . . .	. . .	$10,000 00
DR.		
To Circulation, December 31, 1865, . . .	$9,236 00	
MOUNT VERNON BANK.		
CR.		
By Public Stocks on deposit, December 31, 1865, as follows:—		
Town of Melrose bonds,.	. . .	$15,000 00
DR.		
To Circulation, December 31, 1865, . . .	$13,000 00	
HARVARD BANK.		
CR.		
By Public Stocks on deposit, December 31, 1865, as follows:—		
Town of Marlborough note, ...	$3,000 00	
Massachusetts five per cent. bonds, . . .	10,000 00	
		$13,000 00
DR.		
To Circulation, December 31, 1865, . . .	$11,500 00	

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APPENDIX.

The following Analyses exhibit the details of Expenses paid in 1865 on account of 1864 and previous years, which were not rendered in season to appear in the last Annual Report of this Department.

LEGISLATURE.		
Stationery ordered by Sergeant-at-Arms.		
Binding Documents,	$165 00	
Note Paper and Envelopes,	5 00	
Postage,	48 35	
		$218 35
Expenses of Legislative Committees.		
Troy and Greenfield Railroad,	$1,147 30	
Advertising,	12 88	
		1,160 18
Legislative Contingent.		
Ventilation,	$275 00	
Skeleton Railroad Map,	205 00	
Brooms, Brushes, Paper, &c.,	391 06	
		871 06
		$2,249 59
GOVERNOR AND COUNCIL.		
Contingent Expenses, Postage, &c.		
Postage, &c.,	$26 51	
Carriage Hire,	108 52	
		135 03
Council Military Contingent.		
Telegrams,	$60 55	
Lieut. Col. A. G. Brown, Jr., Extra pay,	100 00	
		160 55
		$295 58
PRINTING.		
Printing Public Documents,	$31,523 42	
Binding Public Documents,	2,414 40	
		$33,937 82

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TREASURER'S DEPARTMENT.		
Extra Clerks.		
T. B. Baker, ...	. . .	$213 33
Incidentals.		
Advertising, ...	$224 83	
Postage and Telegrams, &c., ...	1,283 64	
		1,508 47
		$1,721 80
SECRETARY'S DEPARTMENT.		
Incidentals.		
Advertising, ...	. . .	$11 88
REPAIRS AND IMPROVEMENTS AT STATE HOUSE.		
Labor, ...	$1,989 20	
Fuel and Lights, ...	771 01	
		$2,760 21
JUDICIARY.		
EXPENSES OF COURTS OF INSOLVENCY.		
Bristol County.		
H. F. Cobb, Officer, Attendance, ...	$24 00	
Norfolk County.		
Horatio Clark, Officer, Attendance, ...		
Printing Blanks, ...	50 75	
		$74 75
ATTORNEY-GENERAL'S DEPARTMENT.		
Law Library.		
Sundry Books, ...	. . .	152 38
Incidentals.		
Fees, Costs, &c., ...	$15 48	
Expenses A. G. Brown, Jr., to Washington and return twice, ...	139 00	
		154 48
Experts.		
John E. Tyler, ...	$200 00	
C. A. Walker, ...	200 00	
		400 00
		$781 61

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INSURANCE COMMISSIONERS.		
Balance due Commissioners for Clerical Service,	$3,825 70	
B. F. Bailey, Services,	11 20	
		$3,836 90
Incidentals.		
Postage and Express charged,	$43 77	
Advertising,	52 89	
		96 66
		$3,933 56
SHERIFFS' ACCOUNTS.		
Sheriffs, for distributing warrants, returning votes, &c., 1864,	. . .	$270 65
VALUATION COMMITTEE.		
Clerk Hire,	$75 00	
Stationery,	612 00	
Printing,	538 15	
Postage,	53 00	
Travelling Expenses,	267 40	
Advertising,	2 00	
		$1,547 55
CHARITABLE.		
Support of State Paupers.		
Rainsford Hospital,	$212 43	
Northampton Hospital,	4,606 00	
Taunton Hospital,	4,298 29	
Worcester Hospital,	2,855 79	
		$11,972 51
Cities and Towns.		
Winchendon,	$59 80	
Ashburnham,	76 57	
Alford,	183 04	
South Danvers,	21 00	
Malden,	117 40	
Randolph,	20 29	
Stoughton,	52 00	
		530 10
Removal of State Paupers.		
Transportation to Almshouses,	. . .	179 10
Burial of State Paupers—Paid Cities and Towns.		
South Danvers,	$17 50	
Stow,	5 00	
Boston,	3,664 50	
Amounts carried forward,	$3,687 00	$12,681 71

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Amounts brought forward,	$3,687 00	$12,681 71
Middleton,	7 50	
Lowell,	192 50	
Stoughton,	22 50	
Taunton,	55 00	
Spencer,	10 00	
Quincy,	42 50	
Belchertown,	5 00	
Fairhaven,	5 00	
Foxborough,	5 00	
Westminster,	5 00	
Athol,	10 00	
Randolph,	20 00	
Hancock,	5 00	
Gardner,	10 00	
Newburyport,	62 00	
Oxford,	25 00	
Stockbridge,	7 50	
Dorchester,	20 00	
Brookfield,	7 50	
Deerfield,	7 50	
Malden,	17 50	
Abington,	20 00	
Fall River,	297 50	
Danvers,	5 00	
Lawrence,	85 00	
Hopkinton,	7 50	
Medway,	20 00	
Charlestown,	95 00	
Woburn,	5 00	
Otis,	2 50	
Ware,	12 50	
Newton,	17 50	
Tyringham,	5 00	
Somerville,	15 00	
		4,816 50
Board of State Charities.		
H. B. Wheelwright, Agent, Travelling Expenses,		72 60
Coroners' Inquests.		
April 25, On body of William McConaghy— Charles Smith, Coroner, Expenses,	$2 00	
May 25, On body of unknown man— D. M. B. Thaxter, Coroner, Expenses,	3 50	
Aug. 25, On body of George Hermea— D. M. B. Thaxter, Coroner, Expenses,	2 00	
Amounts carried forward,	$7 50	$17,570 81

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Amounts brought forward, ...	$7 50	$17,570 81
Aug. 29, On body of unknown man— W. B. Hastings, Coroner, Expenses, . . .	22 98	
Sept. 24, On body of unknown man— Charles Smith, Coroner, Expenses, . . .	2 00	
Oct. 11, On body of Morris Credy— A. W. Paul, Coroner, Expenses, ...	24 80	
Nov. 1, On body of Michael Carroll— C. C. Dillingham, Coroner, Expenses, . . .	12 00	
Nov. 2, On body of Daniel Dolan— Stephen Tracy, Coroner, Expenses, . . .	7 00	
Nov. 12, On body of male infant— Alexander Coolidge, Coroner, Expenses, . .	64 50	
Nov. 14, On body of Thomas Berryhill— D. M. B. Thaxter, Coroner, Expenses, . .	2 00	
Nov. 25, On body of Simon Berdent— W. C. Spaulding, Coroner, Expenses, . . .	20 04	
		162 82
INDIANS.		
Asher Joslin, (Dudley Indians, Act '64, ch. 20,)—		
Services, ...	$25 00	
Medical Service, ...	50 00	
Groceries and Provisions, ...	323 46	
Incidentals, ...	40 79	
		439 25
District of Marshpee.		
Board and Medical Attendance, ...	. . .	219 00
		$18,391 88
BOARD OF AGRICULTURE.		
Incidentals, ...	$20 47	
Members' travel, ...	270 41	
		298 88
Extra Clerks.		
J. M. W. Yerrington, ...	. . .	160 00
		$458 88

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MILITARY.		
DEPARTMENTS OF QUARTERMASTER-GENERAL AND MASTER OF ORDNANCE.		
Incidentals.		
Paint, Labor, &c.,	$214 99	
Flags for Regiments,	957 75	
Carriage Hire,	51 90	
		$1,224 64
Extra Clerks.		
C. H. Macomber,		20 00
Commutation of Rations.		
C. H. Macomber,	$5 20	
C. B. Morse,	5 60	
		10 80
SURGEON-GENERAL'S DEPARTMENT.		
Incidentals.		
Advertising,	$172 75	
Printing Blanks, &c.,	50 70	
		223 45
Contingent Expenses.		
Ambulance repairs,		15 25
MILITARY ACCOUNTS.		
Troops Ordered out for Camp Duty and May Inspection.		
City of Boston,	$1,027 50	
Danvers,	32 50	
Gloucester,	87 50	
Lynn,	597 50	
Marblehead,	237 50	
Newburyport,	152 50	
New Bedford,	2,047 00	
Salem,	67 50	
Daniel Perkins, Division Inspector,	25 00	
William Bayles, Brigade Inspector,	25 00	
B. F. Peach, Jr., Adjutant,	28 95	
Edmund Train,	52 01	
Walter Shattuck, Inspector at Elections,	3 00	
I. W. Wetherell, Aide-de-camp,	477 50	
A. S. Follansbee, Inspector,	32 12	
Co. A, Unattached Cavalry, Escort Duty,	180 00	
Co. B, Sixth Regiment Infantry, Escort Duty,	90 00	
Independent Corps of Cadets, Escort Duty,	737 26	
Dinners for Committee on Lowell Monument,	48 15	
Advertising,	2,425 01	
Carriage Hire,	184 50	
Travelling,	14 99	
Postage, Telegrams, &c.,	37 00	
		8,589 99
Amount carried forward,		$10,084 13

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Amount brought forward,	. . .	$10,084 13
Armory Rents—Paid Cities and Towns.		
Boston,	$2,800 00	
Cambridge,	200 00	
Charlestown,	833 33	
Roxbury,	162 66	
Chelsea,	250 00	
Fall River,	300 00	
Lynn,	450 00	
Salem,	600 00	
Worcester,	591 65	
Newburyport,	83 33	
New Bedford,	225 00	
Acton,	95 19	
Plymouth,	41 65	
Stoneham,	58 34	
Fairhaven,	47 13	
Gloucester,	17 00	
Woburn,	150 00	
Lawrence,	262 00	
Marlborough,	50 00	
Shelburne,	75 00	
Somerville,	150 00	
		7,442 28
Agents for Invalid Soldiers.		
Gardiner Tufts, Agent—		
Salary,	$208 33	
Expenses,	1,516 13	
Wm. C. Dale, Agent—		
Expenses,	83 80	
Frank E. Howe, Agent—		
Expenses,	233 80	
Incidentals.		
Advertising,	3 25	
		2,045 31
Aid to Families of Volunteers.		
Paid Cities and towns,	. . .	36,093 14
Volunteer Bounty.		
Rodolphus Brown,	$50 00	
H. J. Gibson,	50 00	
H. K. Oliver, paid 7 men,	350 00	
		450 00
		$56,114 86
ELECTORAL COLLEGE.		
Compensation and Mileage,	. . .	$179 00
COMMISSIONER ON HARBORS AND FLATS.		
J. S. Fuller, for Plans,	. . .	$16 00

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